

**To:** Arvin Ganesan/DC/USEPA/US@EPA;CN=Laura  
Vaught/OU=DC/O=USEPA/C=US@EPA[]; N=Laura Vaught/OU=DC/O=USEPA/C=US@EPA[]  
**Cc:** []  
**From:** CN=David Gray/OU=R6/O=USEPA/C=US  
**Sent:** Thur 12/22/2011 9:30:25 PM  
**Subject:** Update: City of Warren, AR

FYI - We are tracking this award closely.  
David

City of Warren, AR to receive Congressional Earmark grant:

The Arkansas US Congressional delegation has recently been very concerned with the earmarks for the City of Warren, AR, as the City of Pine Bluff, AR's earmark was rescinded in FY 11. The City of Warren, AR received earmarks totalling \$612,000 for Fiscal Years (FYs) 2009 and 2010.

With the uncertainty surrounding the FY 12 budget, the AR Congressional delegation is interested in having the City of Warren's earmark grant awarded as quickly as possible to ensure that the earmarked funds are not rescinded. An earmark recipient is required to provide a 45% match, and complete all NEPA requirements prior to receiving a grant award.

The City was initially unable to secure funding for the required local match (45%), however in October 2011, they were able to secure a funding source for the local match. The proposed project received an initial FNSI determination on Nov 22, 2011.

The project is presently going through a 30 day public comment period - if there are no adverse public comments, the City will be awarded their \$612,000 earmark grant on December 28, 2011.

**To:** CN=Arvin Ganesan/OU=DC/O=USEPA/C=US@EPA[]  
**From:** CN=Laura Vaught/OU=DC/O=USEPA/C=US  
**Sent:** Tue 9/6/2011 1:44:27 PM  
**Subject:** Re: Fw: Ellsworth Stag Application

Remind me to catch you up on Dicks.

----- Original Message -----

From: Arvin Ganesan  
Sent: 09/06/2011 09:38 AM EDT  
To: Michael Ochs  
Cc: Christina Moody; Laura Vaught; Nancy Grantham; Sven-Erik Kaiser  
Subject: Re: Fw: Ellsworth Stag Application

Hi there,

We don't know timing yet. It could be this week, but I suspect it may be the following week. Stay tuned.

Arvin

From: Michael Ochs/R1/USEPA/US  
To: Arvin Ganesan/DC/USEPA/US@EPA, Laura Vaught/DC/USEPA/US@EPA  
Cc: Christina Moody/DC/USEPA/US@EPA, Sven-Erik Kaiser/DC/USEPA/US@EPA, Nancy Grantham/R1/USEPA/US@EPA  
Date: 09/06/2011 09:25 AM  
Subject: Fw: Ellsworth Stag Application

Any suggestions on response to question below? ME DEP is cc'd on the inquiry.

Michael Ochs  
Congressional/State Relations  
U.S. EPA New England  
5 Post Office Sq, Suite 100  
ORA01-1  
Boston, MA 02114-2023  
Phone: (617) 918-1066  
Blackberry: (b) (6)  
FAX: 617-918-0066

----- Forwarded by Michael Ochs/R1/USEPA/US on 09/06/2011 09:21 AM -----

From: "Woodcock, Patrick (Snowe)" <Patrick\_Woodcock@snowe.senate.gov>  
To: Michael Ochs/R1/USEPA/US@EPA  
Cc: "Varisco, Andrew (Snowe)" <Andrew\_Varisco@snowe.senate.gov>, "Brandy.M.Piers@maine.gov" <Brandy.M.Piers@maine.gov>, "Kelly, Gail (Snowe)" <Gail\_Kelly@snowe.senate.gov>  
Date: 09/06/2011 09:17 AM  
Subject: RE: Ellsworth Stag Application

Michael,

At some point this week could you provide an update on the FY08 funding?

Patrick

-----Original Message-----

From: Michael Ochs [mailto:Ochs.Michael@epamail.epa.gov]

Sent: Monday, July 11, 2011 4:04 PM

To: Woodcock, Patrick (Snowe)

Cc: Varisco, Andrew (Snowe); 'Brandy.M.Piers@maine.gov'; Kelly, Gail (Snowe)

Subject: Re: Ellsworth Stag Application

Patrick -

The Ellsworth stag funding for the FY09 (\$364,000) STAG Earmark has been released. The Ellsworth stag funding for FY08 (\$286,000) is still frozen. No word on when a decision will be made regarding the FY08 funding. We hope the decision will be made by the end of this fiscal year.

Michael Ochs

Congressional/State Relations

U.S. EPA New England

5 Post Office Sq, Suite 100

ORA01-1

Boston, MA 02114-2023

Phone: (617) 918-1066

Blackberry: (b) (6)

FAX: 617-918-0066

From: "Woodcock, Patrick (Snowe)"

<Patrick\_Woodcock@snowe.senate.gov>

To: Michael Ochs/R1/USEPA/US@EPA

Cc: "'Brandy.M.Piers@maine.gov'" <Brandy.M.Piers@maine.gov>,

"Kelly, Gail (Snowe)" <Gail\_Kelly@snowe.senate.gov>,

"Varisco, Andrew (Snowe)" <Andrew\_Varisco@snowe.senate.gov>

Date: 07/11/2011 10:19 AM

Subject: Ellsworth Stag Application

Michael,

I wanted to see if there is any update for the FY08 funding and to make sure that the FY09 funding has been transferred. Any idea when FY08 may be considered for projects?

Patrick



**To:** CN=Christina Moody/OU=DC/O=USEPA/C=US@EPA;CN=Arvin Ganesan/OU=DC/O=USEPA/C=US@EPA[]; N=Arvin Ganesan/OU=DC/O=USEPA/C=US@EPA[]  
**From:** CN=Laura Vaught/OU=DC/O=USEPA/C=US  
**Sent:** Fri 9/30/2011 5:18:37 PM  
**Subject:** Re: Fw: White House Report Process

Thanks both!!

----- Original Message -----

From: Christina Moody  
Sent: 09/30/2011 01:11 PM EDT  
To: Arvin Ganesan  
Cc: Laura Vaught  
Subject: Re: Fw: White House Report Process  
Thank you.

Christina J. Moody  
US Environmental Protection Agency  
Office of Congressional  
& Intergovernmental Relations  
202.564.0260  
202.501.1549 (fax)

From: Arvin Ganesan/DC/USEPA/US  
To: Christina Moody/DC/USEPA/US@EPA  
Cc: Laura Vaught/DC/USEPA/US@EPA  
Date: 09/30/2011 01:10 PM  
Subject: Re: Fw: White House Report Process

Consider the WH notified. That box is now checked.

Sent from my Blackberry Wireless Device

----- Original Message -----

From: Christina Moody  
Sent: 09/30/2011 12:35 PM EDT  
To: Arvin Ganesan  
Cc: Laura Vaught  
Subject: Re: Fw: White House Report Process  
K, thanks

Christina J. Moody  
US Environmental Protection Agency  
Office of Congressional  
& Intergovernmental Relations

202.564.0260  
202.501.1549 (fax)

From: Arvin Ganesan/DC/USEPA/US  
To: Christina Moody/DC/USEPA/US@EPA  
Cc: Laura Vaught/DC/USEPA/US@EPA  
Date: 09/30/2011 12:32 PM  
Subject: Re: Fw: White House Report Process

(b) (5)

A

From: Christina Moody/DC/USEPA/US  
To: Arvin Ganesan/DC/USEPA/US@EPA, Laura Vaught/DC/USEPA/US@EPA  
Date: 09/30/2011 12:29 PM  
Subject: Fw: White House Report Process

Arvin:

Do you have the information that you need for this to be a go or are there additional questions that you have?

(b) (5)

Christina J. Moody  
US Environmental Protection Agency  
Office of Congressional  
& Intergovernmental Relations  
202.564.0260  
202.501.1549 (fax)

----- Forwarded by Christina Moody/DC/USEPA/US on 09/30/2011 12:26 PM -----

From: Julie Milazzo/DC/USEPA/US  
To: Christina Moody/DC/USEPA/US@EPA  
Cc: Stephen Daniels/DC/USEPA/US@EPA, Arvin Ganesan/DC/USEPA/US@EPA, Laura Vaught/DC/USEPA/US@EPA  
Date: 09/30/2011 12:16 PM  
Subject: Re: White House Report Process

Hi Christina,

(b) (5)

Jules

Julie Milazzo  
Phone: 202-564-5316  
Cell: (b) (6)  
Grants Policy Specialist  
US EPA Headquarters 3903-R  
1200 Pennsylvania Ave NW  
Washington, DC 20460

From: Christina Moody/DC/USEPA/US  
To: Julie Milazzo/DC/USEPA/US@EPA  
Cc: Stephen Daniels/DC/USEPA/US@EPA, Arvin Ganesan/DC/USEPA/US@EPA, Laura Vaught/DC/USEPA/US@EPA  
Date: 09/30/2011 12:06 PM  
Subject: Re: White House Report Process

Jules,

Thank you for explaining the process. It doesn't appear that this particular earmark made it into the White House Report for this week. Was that transmitted last night, or is it to go on Tuesday?

Can you please clarify?

Christina J. Moody  
US Environmental Protection Agency  
Office of Congressional  
& Intergovernmental Relations  
202.564.0260  
202.501.1549 (fax)

From: Julie Milazzo/DC/USEPA/US  
To: Christina Moody/DC/USEPA/US@EPA  
Cc: Stephen Daniels/DC/USEPA/US@EPA  
Date: 09/30/2011 12:03 PM  
Subject: White House Report Process

Hi Christina,

Steve asked me to let you know who the White House Report goes to, and how the basic process works. Currently

two reports are sent at the same time. One includes Congressional Districts, cities and earmarks, and the other report does not. The breakdown of who gets each report is:

White House (City) Report

(b) (5)

White House Report

(b) (5)

The current practice is (b) (5)

I am fairly new to HQ, and do not yet have a grasp of what exactly happens to the report after I send it to the above recipients. I would be happy to dig though, if you have any specific questions or concerns. I have been meaning to do some sleuthing anyway. Please let me know how I can further assist you, and take care. Jules

Julie Milazzo  
Phone: 202-564-5316  
Cell: (b) (6)  
Grants Policy Specialist  
US EPA Headquarters 3903-R  
1200 Pennsylvania Ave NW  
Washington, DC 20460



**To:** CN=Ed Walsh/OU=DC/O=USEPA/C=US@EPA[]  
**Cc:** []  
**Bcc:** []  
**From:** CN=Laura Vaught/OU=DC/O=USEPA/C=US  
**Sent:** Wed 11/9/2011 10:09:25 PM  
**Subject:** Re: Fw: Fw: Moorefield Project

thanks - will let Pat know.

From: Ed Walsh/DC/USEPA/US  
To: Laura Vaught/DC/USEPA/US@EPA  
Date: 11/09/2011 05:02 PM  
Subject: Fw: Fw: Moorefield Project

Yes. 09 and 10.  
Thanks

Ed

----- Original Message -----

From: Beverly Fletcher  
Sent: 11/09/2011 04:56 PM EST  
To: Ed Walsh  
Cc: Tim Fontaine; Louise Kitamura; Terry Woods; Ian Achimore  
Subject: Re: Fw: Moorefield Project

Question: Does the status report include earmarks for both 2009 and 2010?

Answer: The information provided yesterday pertains to both the 09 and 10 money.

Bev Fletcher  
OW/RMS  
564-5717  
Fax: 564-0348

From: Ed Walsh/DC/USEPA/US  
To: Beverly Fletcher/DC/USEPA/US@EPA  
Date: 11/09/2011 01:23 PM  
Subject: Fw: Moorefield Project

here is a short follow up from Laura Vaught

Thanks

Ed

Ed Walsh  
Appropriations Liaison  
Office of the Chief Financial Officer  
U.S. EPA  
202-564-4594

----- Forwarded by Ed Walsh/DC/USEPA/US on 11/09/2011 01:23 PM -----

From: Laura Vaught/DC/USEPA/US  
To: Ed Walsh/DC/USEPA/US@EPA  
Date: 11/09/2011 01:21 PM  
Subject: Re: Fw: Moorefield Project

thanks - do we know if that is for the 09 earmark and/or 10 or just for one of them?

From: Ed Walsh/DC/USEPA/US  
To: Laura Vaught/DC/USEPA/US@EPA  
Date: 11/09/2011 12:49 PM  
Subject: Fw: Moorefield Project

Laura

Here is the status on this project

Thanks

Ed

Ed Walsh  
Appropriations Liaison  
Office of the Chief Financial Officer  
U.S. EPA  
202-564-4594

----- Forwarded by Ed Walsh/DC/USEPA/US on 11/09/2011 12:49 PM -----

From: Beverly Fletcher/DC/USEPA/US  
To: Ed Walsh/DC/USEPA/US@EPA  
Cc: "Beverly Fletcher" <fletcher.beverly@epa.gov>, Sheila Frace/DC/USEPA/US@EPA, Tim Fontaine/DC/USEPA/US@EPA, Ian Achimore/DC/USEPA/US@EPA, Terry Woods/DC/USEPA/US@EPA  
Date: 11/09/2011 12:03 PM  
Subject: Re: Fw: Moorefield Project

Hi Ed,

Question: What's the status of the grant for the Moorefield Project?

Answer: EPA has a complete application and the NEPA determination has been issued. The grant will be awarded soon.

Bev Fletcher  
OW/RMS  
564-5717  
Fax: 564-0348

From: Ed Walsh/DC/USEPA/US  
To: Tim Fontaine/DC/USEPA/US@EPA, "Beverly Fletcher" <fletcher.beverly@epa.gov>, Sheila Frace/DC/USEPA/US@EPA  
Date: 11/08/2011 11:19 AM  
Subject: Fw: Moorefield Project

Do you have a status on this one?  
Thanks

Ed

From: Laura Vaught  
Sent: 11/08/2011 11:14 AM EST  
To: Christina Moody  
Cc: Ed Walsh; Jessica Greathouse  
Subject: Fw: Moorefield Project

Can we check on status on this one?

Thanks!

From: "Bond, Patrick (Rockefeller)" [Patrick\_Bond@rockefeller.senate.gov]  
Sent: 11/08/2011 11:06 AM EST  
To: Laura Vaught  
Cc: "Lantz, Ashley (Rockefeller)" <Ashley\_Lantz@rockefeller.senate.gov>; "Bentzel, Suzanne (Rockefeller)" <Suzanne\_Bentzel@rockefeller.senate.gov>  
Subject: Moorefield Project

Laura –

We understand that the 09 and 10 earmarks are in the process of being released and just waiting on headquarters approval. Do you have a timeline of when that will take place?

Thanks,  
Pat

Patrick Bond  
Legislative Assistant  
Office of Senator John D. Rockefeller IV  
531 Hart Senate Office Building

(202) 224-6472

**To:** CN=Arvin Ganesan/OU=DC/O=USEPA/C=US@EPA[]  
**From:** CN=Laura Vaught/OU=DC/O=USEPA/C=US  
**Sent:** Thur 2/9/2012 1:29:51 AM  
**Subject:** Re: Rep LaTourette

Technically I was WENning :-)

Yeah - tomorrow good - this is all fine except new random fur ruffling loop :-). Fur will smooth overnight though...

From: Arvin Ganesan  
Sent: 02/08/2012 08:27 PM EST  
To: Laura Vaught  
Subject: Re: Rep LaTourette

Ha. Let's talk tomorrow. You're WINning afterall.

Sent from my Blackberry Wireless Device

From: Laura Vaught  
Sent: 02/08/2012 07:51 PM EST  
To: "Arvin Ganesan" <ganesan.arvin@epa.gov>  
Subject: Fw: Rep LaTourette

Fur ruffled...

So I will touch base with Cam about this tomorrow.

(b) (5)

From: Ed Walsh  
Sent: 02/08/2012 07:44 PM EST  
To: Cameron Davis; Laura Vaught  
Cc: Arvin Ganesan  
Subject: Re: Rep LaTourette

Laura. Arvin.

(b) (5)

Thanks

Ed

From: Cameron Davis  
Sent: 02/08/2012 02:42 PM CST  
To: Laura Vaught  
Cc: "CN=Arvin Ganesan/OU=DC/O=USEPA/C=US" <ganesan.arvin@epa.gov>; Marcus McClendon; "Ed Walsh" <walsh.ed@epa.gov>  
Subject: Re: Rep LaTourette

We are going to accommodate Mr. LaTourette's forthcoming request. Please see attached Congressional sign-on letter; signatures are due Feb 16.

I recommend the (b) (5)

Please let me know at your convenience if you have any questions.

Cameron Davis  
Senior Advisor to the Administrator (Great Lakes)  
U.S. Environmental Protection Agency

-----Laura Vaught/DC/USEPA/US wrote: -----

To: Cameron Davis/R5/USEPA/US@EPA  
From: Laura Vaught/DC/USEPA/US  
Date: 02/02/2012 09:14AM  
Cc: ganesan.arvin@epa.gov  
Subject: Re: Rep LaTourette

Thanks Cam - let's chat when you have a chance. Sounds like a good plan to see how wedded to it they are.

Cameron Davis---02/01/2012 11:50:59 AM---Wanted to bring you up to speed on an issue. Rep L's staffer Sarah contacted me two days ago to give

From: Cameron Davis/R5/USEPA/US  
To: ganesan.arvin@epa.gov, Laura Vaught/DC/USEPA/US  
Date: 02/01/2012 11:50 AM  
Subject: Rep LaTourette

Wanted to bring you up to speed on an issue.

Rep L's staffer Sarah contacted me two days ago to give me a head's up that Rep L might be placing a call to LPJ urging EPA to increase funds to NOAA's CELCP program (land conservation) by \$2 million under the GLRI. I'm in touch with Sarah about this, so nothing you need to do, but I wanted to get your thoughts on our dilemma.

(b) (5)



I have a couple of options for dealing with this that are too long to go into by email. Let me know if you have any thoughts on this. Otherwise, I'll talk more with Sarah to see how wedded Rep L is to this.

C

Cameron Davis  
Senior Advisor to the Administrator (Great Lakes)  
U.S. Environmental Protection Agency

**From:** [CN=Alexandra Raver/OU=DC/O=USEPA/C=US](#)  
**To:** CN=Allyn Brooks-LaSure/OU=DC/O=USEPA/C=US@EPA; CN=Barbara Brooks/OU=DC/O=USEPA/C=US@EPA; CN=Beth Zelenski/OU=DC/O=USEPA/C=US@EPA; CN=Cassandra Eades/OU=DC/O=USEPA/C=US@EPA; CN=Colleen Flaherty/OU=DC/O=USEPA/C=US@EPA; CN=Joanne Oxley/OU=DC/O=USEPA/C=US@EPA; CN=Linda Gerber/OU=DC/O=USEPA/C=US@EPA; CN=Marta Montoro/OU=DC/O=USEPA/C=US@EPA; CN=Sharnett Willis/OU=DC/O=USEPA/C=US@EPA; CN=Sherry Kaschak/OU=DC/O=USEPA/C=US@EPA; CN=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Barbara Brooks/OU=DC/O=USEPA/C=US@EPA; CN=Beth Zelenski/OU=DC/O=USEPA/C=US@EPA; CN=Cassandra Eades/OU=DC/O=USEPA/C=US@EPA; CN=Colleen Flaherty/OU=DC/O=USEPA/C=US@EPA; CN=Joanne Oxley/OU=DC/O=USEPA/C=US@EPA; CN=Linda Gerber/OU=DC/O=USEPA/C=US@EPA; CN=Marta Montoro/OU=DC/O=USEPA/C=US@EPA; CN=Sharnett Willis/OU=DC/O=USEPA/C=US@EPA; CN=Sherry Kaschak/OU=DC/O=USEPA/C=US@EPA; CN=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Beth Zelenski/OU=DC/O=USEPA/C=US@EPA; CN=Cassandra Eades/OU=DC/O=USEPA/C=US@EPA; CN=Colleen Flaherty/OU=DC/O=USEPA/C=US@EPA; CN=Joanne Oxley/OU=DC/O=USEPA/C=US@EPA; CN=Linda Gerber/OU=DC/O=USEPA/C=US@EPA; CN=Marta Montoro/OU=DC/O=USEPA/C=US@EPA; CN=Sharnett Willis/OU=DC/O=USEPA/C=US@EPA; CN=Sherry Kaschak/OU=DC/O=USEPA/C=US@EPA; CN=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Cassandra Eades/OU=DC/O=USEPA/C=US@EPA; CN=Colleen Flaherty/OU=DC/O=USEPA/C=US@EPA; CN=Joanne Oxley/OU=DC/O=USEPA/C=US@EPA; CN=Linda Gerber/OU=DC/O=USEPA/C=US@EPA; CN=Marta Montoro/OU=DC/O=USEPA/C=US@EPA; CN=Sharnett Willis/OU=DC/O=USEPA/C=US@EPA; CN=Sherry Kaschak/OU=DC/O=USEPA/C=US@EPA; CN=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Colleen Flaherty/OU=DC/O=USEPA/C=US@EPA; CN=Joanne Oxley/OU=DC/O=USEPA/C=US@EPA; CN=Linda Gerber/OU=DC/O=USEPA/C=US@EPA; CN=Marta Montoro/OU=DC/O=USEPA/C=US@EPA; CN=Sharnett Willis/OU=DC/O=USEPA/C=US@EPA; CN=Sherry Kaschak/OU=DC/O=USEPA/C=US@EPA; CN=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Joanne Oxley/OU=DC/O=USEPA/C=US@EPA; CN=Linda Gerber/OU=DC/O=USEPA/C=US@EPA; CN=Marta Montoro/OU=DC/O=USEPA/C=US@EPA; CN=Sharnett Willis/OU=DC/O=USEPA/C=US@EPA; CN=Sherry Kaschak/OU=DC/O=USEPA/C=US@EPA; CN=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Linda Gerber/OU=DC/O=USEPA/C=US@EPA; CN=Marta Montoro/OU=DC/O=USEPA/C=US@EPA; CN=Sharnett Willis/OU=DC/O=USEPA/C=US@EPA; CN=Sherry Kaschak/OU=DC/O=USEPA/C=US@EPA; CN=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Marta Montoro/OU=DC/O=USEPA/C=US@EPA; CN=Sharnett Willis/OU=DC/O=USEPA/C=US@EPA; CN=Sherry Kaschak/OU=DC/O=USEPA/C=US@EPA; CN=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Sharnett Willis/OU=DC/O=USEPA/C=US@EPA; CN=Sherry Kaschak/OU=DC/O=USEPA/C=US@EPA; CN=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Susan Hazen/OU=DC/O=USEPA/C=US@EPA; CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA; N=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA  
**Cc:** CN=Catherine Vass/OU=DC/O=USEPA/C=US@EPA; CN=Francis Roth/OU=DC/O=USEPA/C=US@EPA; CN=Marjorie Weisskohl/OU=DC/O=USEPA/C=US@EPA; N=Francis Roth/OU=DC/O=USEPA/C=US@EPA; CN=Marjorie Weisskohl/OU=DC/O=USEPA/C=US@EPA; N=Marjorie Weisskohl/OU=DC/O=USEPA/C=US@EPA  
**Subject:** Moving Forward: Single Automated White House Report  
**Date:** Monday, March 15, 2010 9:12:29 AM  
**Attachments:** [WHR DRAFT NEW FORMAT.xls](#)  
[WH Report \(Original\) 9-13-09.doc](#)  
[WH Report \(City\) 9-13-09.doc](#)

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Hello All,

OGD is moving forward to implement an automated single White House Report having received no negative feedback on our proposal.

Again, this is NOT something that will happen overnight. We will provide advance notice when any changes to the process take place.

If you have any questions, please contact me.

Thank you,

Alex



Alexandra Raver

Grants Policy Specialist

National Policy, Training and Compliance Division

Office of Grants and Debarment

Environmental Protection Agency

1200 Pennsylvania Ave., NW

Washington, DC 20460

Ronald Reagan Building Room 51253

Phone: (202) 564-5296

Fax: (202) 565-2470

From: Alexandra Raver/DC/USEPA/US

To: Beth Zelenski/DC/USEPA/US@EPA, Cassandra Eades/DC/USEPA/US@EPA, Colleen Flaherty/DC/USEPA/US@EPA, Marta Montoro/DC/USEPA/US@EPA, Sharnett Willis/DC/USEPA/US@EPA, Sherry Kaschak/DC/USEPA/US@EPA, Allyn Brooks-LaSure/DC/USEPA/US@EPA, Barbara Brooks/DC/USEPA/US@EPA, Joanne Oxley/DC/USEPA/US@EPA, Linda Gerber/DC/USEPA/US@EPA, Susan Hazen/DC/USEPA/US@EPA

Cc: Catherine Vass/DC/USEPA/US@EPA, Francis Roth/DC/USEPA/US@EPA, Marjorie Weisskohl/DC/USEPA/US@EPA

Date: 03/01/2010 11:37 AM

Subject: White House Reporting Process Proposal Details

Hello All,

The purpose of this email is to give you details of OGD's White House Reporting proposal for an automated report. I previously emailed you to expect additional details in my 2/22/2010 email.

To help you understand our proposal for an automated report let me tell you about the current process for the White House Report. The current OGD process includes the following documents:

(b) (5)



(b) (5)



OGD proposes a single automated White House Report. Below is a list of the pros and cons of this new automated report.

Pros:

(b) (5)



Cons:

(b) (5)



Enclosed is a sample automated report using the information from the September 14, 2009 White House Reports. The sample report contains only a portion of the grants in the narrative reports and does not include ARRA IAs or Contracts. Also included are the September 14, 2009 White House Reports, both Original and City.

Moving to a single automated report is NOT something that will happen overnight. OGD will need to work with our IT staff to develop the automated report.

OGD will continue to use the current process for the White House Report. Advance notice will be provided when any changes to the process take place.

Please contact me if you have any questions or comments about our proposal.

Thank you,

Alex

Alexandra Raver

Grants Policy Specialist

National Policy, Training and Compliance Division

Office of Grants and Debarment

Environmental Protection Agency

1200 Pennsylvania Ave., NW

Washington, DC 20460

Ronald Reagan Building Room 51253

Phone: (202) 564-5296

Fax: (202) 565-2470

**ENVIRONMENTAL PROTECTION AGENCY GRANT AWARDS**  
**For the Week of September 14, 2009**

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week.

No.	State	Recipient	Amount	City	CD (Congressional District)	Program (Narrative Description from Program Code, possible?)	Description/Purpose	Congressionally Mandated Project (Check or "X")
1	Arkansas	Arkansas Natural Resource Commission	\$ 4,396,400	Little Rock	2	Capitalization Grants for State Revolving Fund	These funds will be used by the State of Arkansas to provide loans and other types of financial assistance (not grants) to local communities and intermunicipal and interstate agencies for wastewater improvements. The effect of the financing will be improved water quality in streams, lakes, rivers and bays, with resulting benefits to aquatic life and for use as drinking water sources; and/or elimination of disease from health hazards like raw sewage discharges.	
3	California	City of Long Beach	\$ 452,212	Long Beach	37,46	American Recovery and Reinvestment Act Brownfields Job Training Cooperative Agreements	This award provides stimulus funding to the grantee for training of residents for the skills necessary to gain employment with companies that assess and remediate Brownfield properties in the City of Long Beach.	
4	California	City of Emeryville	\$ 1,500,000	Emeryville	9	Brownfields Assessment and Cleanup Cooperative Agreements	This cooperative agreement provides funding for the recipient to provide a Revolving Loan Fund for the community to assist cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.	
2	California	South Coast Air Quality Management District	\$ 7,500,000	Diamond Bar	42	Congressionally Mandated Projects	This is a Congressional earmark which provides funding to the South Coast Air Quality Management District (SCAQMD), which supports a project to replace 178 heavy-duty diesel drayage trucks operating in and around the twin ports of Los Angeles and Long Beach, California, with new liquified natural gas (LNG) trucks that are certified by the California Air Resources Board (CARB) to meet the United States Environmental Protection Agency's (EPA) emission standards for heavy-duty trucks.	X
5	Colorado	Colorado Department of Public Health and the Environment	\$ 1,350,000	Denver	1	American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements	This award provides funds to the Colorado Department of Public Health and the Environment to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.	
6	Connecticut	City of Bridgeport	\$ 1,000,000	Bridgeport	4	Brownfields Assessment and Cleanup Cooperative Agreements	This assistance agreement will provide funding to the City of Bridgeport, Connecticut, to capitalize a Revolving Loan fund to cleanup Brownfields sites in Bridgeport, Connecticut. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.	



**ENVIRONMENTAL PROTECTION AGENCY GRANT AWARDS**  
**For the Week of September 14, 2009**

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week.

No.	State	Recipient	Amount	City	CD (Congressional District)	Program (Narrative Description from Program Code, possible?)	Description/Purpose	Congressionally Mandated Project (Check or "X")
7	Florida	Florida Department of Environmental Protection	\$ 1,200,000	Tallahassee	2	Air Pollution Control Program Support	This action approves funding to the Florida Department of Environmental Protection to aid in the State of Florida's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.	
8	Florida	Florida Department of Environmental Protection	\$36,792,000	Tallahassee	2	Capitalization Grants for State Revolving Fund	This action approves funds for the Florida Department of Environmental Protection to protect public health and water sources on a watershed basis by providing funds to the state to make loans for water infrastructure and to provide protection of sources of water. These projects help provide clean, safe water for drinking and protect the water supply.	
9	Guam	Guam Waterworks Authority	\$ 1,836,500		Statewide	American Recovery and Reinvestment Act Wastewater Treatment Construction Program	This grant will provide funding to provide energy efficiency upgrades at three of Guam Waterworks Authority's wastewater treatment plants and six sewer pump stations. The primary purpose of this stimulus grant is to preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and provide long-term economic benefits.	
10	Guam	Guam Waterworks Authority	\$ 2,124,000		Statewide	American Recovery and Reconstruction Act Capitalization Grants for Drinking Water State Revolving Funds	This grant will provide funding for an island-wide leak detection survey and water metering of Guam Waterworks Authority's facilities. The leak detection survey and water metering of GWA facilities will result in reduction of unaccounted for water loss, assess facility water consumption and provide energy savings and increased water system efficiency. The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs and promote economic recovery.	
12	Idaho	IDA-ORE Planning & Development Association	\$ 1,100,000	Garden City	1	Brownfields Assessment and Cleanup Cooperative Agreements	Revolving Loan Fund grant. Funds will be added to previously-awarded funding for the issuance of cleanup loans to public and private borrowers that are cleaning up contaminated properties for	
11	Idaho	Idaho Dept of Environmental Quality	\$ 8,146,000		Statewide	Capitalization Grants for Drinking Water State Revolving Funds	This grant will add additional capital to the project loan fund as well as fund important drinking water program activities through the Drinking Water State Revolving Fund set-asides.	
13	Illinois	Illinois Environmental Protection Agency	\$30,775,833		Statewide	Clean Water Revolving Loan Fund Program	The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.	

**ENVIRONMENTAL PROTECTION AGENCY GRANT AWARDS**  
**For the Week of September 14, 2009**

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week.

No.	State	Recipient	Amount	City	CD (Congressional District)	Program (Narrative Description from Program Code, possible?)	Description/Purpose	Congressionally Mandated Project (Check or "X")
14	Illinois	Illinois Environmental Protection Agency	\$33,226,000		Statewide	State Drinking Water Revolving Loan Fund Program	This grant will be used to capitalize Illinois's Drinking Water Revolving Loan Fund program for financing the construction of drinking water facilities, program administration, and drinking water related activities as authorized by Statute.	
15	Indiana	Indiana Finance Authority	\$ 2,500,000		Statewide	American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreement	This award provides stimulus funding to the City of Lorain to capitalize a Revolving Loan Fund from which to provide loans and/or subgrants to carry out cleanup activities at Brownfields sites contaminated with petroleum and/or hazardous substances. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.	

## ENVIRONMENTAL PROTECTION AGENCY

For the Week of September 14, 2009

**SECTION 6: GRANT AWARDS** (Grants of \$1 million or more) and all American Recovery and Reinvestment Act (ARRA) awards, Interagency Agreements, and contracts.

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week. Awards funded by ARRA may be made, following Congressional notification, on Friday of this week.

- ***Arkansas Natural Resource Commission, Arkansas***

\$4,396,400 – Capitalization Grants for State Revolving Fund – These funds will be used by the State of Arkansas to provide loans and other types of financial assistance (not grants) to local communities and intermunicipal and interstate agencies for wastewater improvements. The effect of the financing will be improved water quality in streams, lakes, rivers and bays, with resulting benefits to aquatic life and for use as drinking water sources; and/or elimination of disease from health hazards like raw sewage discharges.

- ***City of Long Beach, California***

\$452,212 – American Recovery and Reinvestment Act Brownfields Job Training Cooperative Agreements – This award provides stimulus funding to the grantee for training of residents for the skills necessary to gain employment with companies that assess and remediate Brownfield properties in the City of Long Beach.

- ***City of Emeryville, California***

\$1,500,000 — Brownfields Assessment and Cleanup Cooperative Agreements — This cooperative agreement provides funding for the recipient to provide a Revolving Loan Fund for the community to assist cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Innovative Technical Solutions, Inc. (ITSI), California***

\$1,000,000 – Contract – This project provides American Recovery and Reinvestment Act funds to initiate a non-time critical removal action at the Sulphur Bank Mercury Mine Superfund Site, located near the town of Clearlake Oaks in Lake County, California. Activities under this task order include the performance of necessary design modifications and the construction of several construction activities to initiate the non-time critical removal action to address contaminated mine wastes that were used in the 1970's to construct BIA 120, the primary access road to the Elem Indian Colony. The initial construction activities include preparation of the alternate access road for use during the cleanup, performance of pre-construction surveys, relocation

of four existing power poles, performance of clearing and grubbing in project areas adjacent to the roadway, and upgrade of the sanitary sewer lift station. This task order also includes the planning and performance of cultural resource monitoring.

- ***HydroGeologic, Inc, California; Virginia***

\$35,044,339 – Contract – This contract will support a comprehensive radiological study at the Santa Susana Field Laboratory Superfund site/

- ***Department of Public Health and the Environment, Colorado***

\$1,350,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides funds to the Colorado Department of Public Health and the Environment to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***URS Operating Services, Inc., Colorado***

\$60,000 – Contract for One Targeted Brownfields Assessment at Wheat Ridge. A Targeted Brownfields Assessment is a study conducted by EPA to determine if contamination is present at a Brownfields site, and if so, determine the nature and extent of site contamination. Such assessments may include an analysis of cleanup options and cost estimates.

- ***City of Bridgeport, Connecticut***

\$1,000,000 – Brownfields Assessment and Cleanup Cooperative Agreements – This assistance agreement will provide funding to the City of Bridgeport, Connecticut, to capitalize a Revolving Loan fund to cleanup Brownfields sites in Bridgeport, Connecticut. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

- ***Florida Department of Environmental Protection, Florida***

\$1,200,000 — Air Pollution Control Program Support — This action approves funding to the Florida Department of Environmental Protection to aid in the State of Florida's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.

- ***Florida Department of Environmental Protection, Florida***

\$36,792,000 — Capitalization Grants for State Revolving Fund — This action approves funds for the Florida Department of Environmental Protection to protect public health and water sources on a watershed basis by providing funds to the state to make loans for water infrastructure and to provide protection of sources of water. These projects help provide clean, safe water for drinking and protect the water supply.



- ***Guam Waterworks Authority, Guam***

\$1,836,500 — American Recovery and Reinvestment Act Wastewater Treatment Construction Program — This grant will provide funding to provide energy efficiency upgrades at three of Guam Waterworks Authority's wastewater treatment plants and six sewer pump stations. The primary purpose of this stimulus grant is to preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and provide long-term economic benefits.

- ***Guam Waterworks Authority, Guam***

\$2,124,000 – American Recovery and Reconstruction Act Capitalization Grants for Drinking Water State Revolving Funds — This grant will provide funding for an island-wide leak detection survey and water metering of Guam Waterworks Authority's (GWA) facilities. The leak detection survey and water metering of GWA facilities will result in reduction of unaccounted for water loss, assess facility water consumption and provide energy savings and increased water system efficiency. The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Idaho Dept of Environmental Quality, Idaho***

\$8,146,000.00 – Capitalization Grants for Drinking Water State Revolving Funds – This grant will add additional capital to the project loan fund as well as fund important drinking water program activities through the Drinking Water State Revolving Fund set-asides.

- ***IDA-ORE Planning & Development Association, Idaho***

\$1,100,000 – Brownfields Assessment and Cleanup Cooperative Agreements – EPA is providing supplemental funding to an existing Brownfields Revolving Loan Fund grant. Funds will be added to previously-awarded funding for the issuance of cleanup loans to public and private borrowers that are cleaning up contaminated properties for redevelopment. Specifically, the recipient intends to issue at least one low interest loan approaching \$2 million to a private entity which has begun cleaning up an 850-acre mine site.

- ***Illinois Environmental Protection Agency, Illinois***

\$30,775,833 — Clean Water Revolving Loan Fund Program — The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.

- ***Illinois Environmental Protection Agency, Illinois***

\$33,226,000—State Drinking Water Revolving Loan Fund Program — This grant will be used to capitalize Illinois's Drinking Water Revolving Loan Fund program for

financing the construction of drinking water facilities, program administration, and drinking water related activities as authorized by Statute

- ***Indiana Finance Authority, Indiana***

\$2,500,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreement — This award provides stimulus funding to the City of Lorain to capitalize a Revolving Loan Fund from which to provide loans and/or subgrants to carry out cleanup activities at Brownfields sites contaminated with petroleum and/or hazardous substances. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Indiana University, Indiana***

\$4,996,366 — Great Lakes National Program Grants — This is a proposal for the operation of the Intergrated Atmospheric Deposition Network (IADN) from October 1, 2009 until September 30, 2014. Indiana University has operated the United States portion of IADN since August 1994.

- ***Iowa Department of Natural Resources, Iowa***

\$4,417,800 – Nonpoint Source Implementation Program – Fiscal Year 2009 funding for the implementation of the non-point source management programs under Clean Water Act Section 319(h).

- ***Seagull Environmental Technologies, Inc., Iowa; Kansas***

\$35,566 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Tyler Duda property.

- ***Seagull Environmental Technologies, Inc., Iowa; Kansas***

\$39,444 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the TBA Site 2 property.

- ***City of Bath, Maine***

\$560,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to the City of Bath, Maine to utilize funding to provide a Revolving Loan Fund for the community to assist funding, cleanup, planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Boston Redevelopment Authority, Massachusetts***

\$720,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides stimulus funding to the Boston Redevelopment Authority in Boston, Massachusetts, to utilize funding to provide a Revolving Loan Fund to assist funding, cleanup planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded

sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Roscommon County, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – American Recovery and Reinvestment Act of 2009 – This award provides stimulus funding to Coshocton Port Authority, located in Coshocton, Ohio to be used to conduct community-wide assessments at brownfield sites potentially contaminated with petroleum and hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Ingham County Michigan, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Hazardous Substances – This award provides stimulus funding to Ingham County to utilize funding to provide a Hazardous Substance Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ingham County Michigan, Michigan***

\$100,000 000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Petroleum – This award provides stimulus funding to Ingham County to utilize funding to provide a Petroleum Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Michigan Department of Environmental Quality, Michigan***

\$ 4,961,892 — Great Lakes National Program Grants, Remedial Action Plan and Lakewide Management Plan, Fiscal Year 2009 — Funds awarded under this grant to the State will be used to award implement the Remedial Action Plan and Lakewide Management Plan in the Great Lake Basin.

- ***Saginaw County Brownfield Authority, Michigan***

\$1,000,000 — Brownfields Assessment and Cleanup Cooperative Agreements — Funds will be used to conduct Brownfield hazardous substances and petroleum assessments at potential Brownfield sites. The recipient will conduct site prioritization, Phase I and Phase II environmental assessments at selected sites, and prepare comprehensive remedial action plans.

- ***Environmental Quality Management, Missouri; Cincinnati, OH***

\$9,885,000 — Contract — This contract will provide lead remediation activities at the Madison County Mines Superfund site.

- ***City of Springfield, Missouri***

\$510,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Springfield, Missouri to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***St. Louis Development Corporation, Missouri***

\$960,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the St. Louis Development Corporation to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***State Environmental Improvement & Energy Resources Authority, Missouri***

\$1,160,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the State Environmental Improvement & Energy Resources Authority to utilize funding to provide a Brownfields Revolving Loan Fund for State of Missouri communities to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Kansas City, Missouri***

\$560,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Kansas City, Missouri, to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Missoula, Montana***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides funds to the City of Missoula, Montana, to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***Seagull Environmental Technologies, Inc., Nebraska; Kansas***

\$42,344 – Contract – This contract will cover Brownfields - Phase I and II assessments with cleanup planning at the Javlynn LLC property.

- ***Seagull Environmental Technologies, Inc., Nebraska; Kansas***

\$42,186 – Contract – The contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Star City/ Federal LLC property.

- ***Seagull Environmental Technologies, Inc., Nebraska; Kansas***

\$59,732 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Burlington Northern & Santa Fe property.

- ***Seagull Environmental Technologies, Inc., Nebraska; Overland Park, Kansas***

\$58,807 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Union Pacific Railroad Turntable property.

- ***New England Interstate Water Pollution Control Commission, New Jersey and New York***

\$1,410,976 – Water Pollution Control State and Interstate Program Support (Section 106) – Funding is provided to the recipient to provide support for the assessment and management, prevention, reduction and elimination of surface and ground water pollution from various sources of origin in order to enhance the ecological health of the water resources in New York and New Jersey.

- ***New Hampshire Department of Environmental Services, New Hampshire***

\$1,800,000 American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements –This award provides funding to the New Hampshire Department of Environmental Services to utilize funding to provide a revolving loan fund for the state to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***New Jersey Department of Environmental Protection, New Jersey***

\$7,680,148 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New Jersey greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve air quality, water quality and drinking water; pesticides control; radon exposure reduction; to control hazardous waste; and completed Clean Air Act 105 Mobile Source Outreach project.

- ***New Jersey Department of Environmental Protection, New Jersey***

\$27,807,318 – Clean Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 –This agreement is for a capitalization grant which provides funds for New Jersey's Clean Water State Revolving Fund program to provide low interest

financing to recipients for costs associated with the planning, design, and construction of eligible water quality improvement and protection projects throughout the State of New Jersey. The objectives are to establish and manage an effective comprehensive Water Pollution and Control Revolving Funds program and to maintain a self-sustaining revolving fund so as to improve and protect water quality and public health.

- ***New Jersey Department of Environmental Protection, New Jersey***

\$18,027,000 — Drinking Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 — This grant is to continue the capitalization of the New Jersey Drinking Water State Revolving Fund program which provides a long-term source of financing for the construction of infrastructure projects and the administration of a range of activities including small community technical assistance, source water protection, capacity development, and operator certification. These practices will protect human health by reducing exposure to contaminants in drinking water, in fish and shellfish, and in recreational waters.

- ***New York State Department of Environmental Conservation, New York***

\$10,883,873 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New York greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve water quality.

- ***Ohio Environmental Protection Agency, Ohio***

\$ 5,100,000 — Water Pollution Control State and Interstate Program Support (Section 106) — Continuing support for the prevention and abatement of surface and ground water pollution from point and nonpoint sources. The programs being implemented will support the goal of restoration of impaired waterbodies. Implementation of the program activities will advance the Ohio Environmental Protection Agency's goal of 80 percent of surface water attaining aquatic life beneficial uses by 2010. The ground water activities included in this grant are vital to ensure safe sources of drinking water and protection and characterization of ground water resources in Ohio.

- ***Ohio Environmental Protection Agency, Ohio***

\$76,621,545 - Clean Water Revolving Loan Fund - The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.

- ***CH2M Hill, Inc., Oklahoma***

\$20,000,000.00 — Contract — Site Remediation of the Tar Creek Superfund Site — Source Material Operable Unit 4, Ottawa County, Picher, OK. The major components of the selected remedy include: Removal of Chat (mine /mill waste) from streams, excavation of contaminated soil from residential yards, provide alternatives

to residential wells for water supply, develop a Watershed Plan plan to mitigate potential runoff, and removal of mine/ mill waste from Distal Areas.

- ***Oklahoma Department of Environmental Quality, Oklahoma***

\$13,151,000 — Capitalization Grants for Drinking Water State Revolving Funds — These grants will provide federal funds to the State of Oklahoma for the purposes of providing loan assistance to eligible public water systems for infrastructure improvements needed to ensure safe drinking water and to provide funds for the following types of set-aside activities: Administrative, Small Systems/Technical Assistance, State Programs Management, and Local Assistance.

- ***Johnstown Redevelopment Authority, Pennsylvania***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements - This award provides stimulus funding to the Johnstown Redevelopment Authority to utilize funding to provide a Revolving Loan Fund for the greater Johnstown area community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Rhode Island Department of Environmental Management, Rhode Island***

\$1,046,131— Performance Partnership Grants — The purpose of this grant is to provide funding to the Rhode Island Department of Environmental Management for administering environmental programs for air, water, waste and pesticides and to address environmental and public health priorities.

- ***Texas Commission on Environmental Quality, Texas***

\$4,192,888 — Performance Partnership Grants — The purpose of this grant is to assist the Texas Commission on Environmental Quality in administering the state's base water quality program that aims to prevent, reduce, and eliminate water pollution through standard-setting, monitoring, permitting and enforcement activities and to assist in administering the state's environmental management programs which monitor, abate, and control hazardous, solid waste, air pollution and pesticides.

- ***Texas Commission on Environmental Quality, Texas***

\$3,059,325 — State and Tribal Underground Storage Tanks Program — This grant is for the continued implementation of the Underground Storage Tank program as required by Section 9003 Subtitle I of the Hazardous and Solid Waste amendments of 1984 Resource Conservation and Recovery Act. These funds will be used to ensure owners and operators routinely and correctly monitor all regulated tanks and piping in accordance with the Underground Storage Tanks regulations and run State programs with sufficient authority and enforcement capabilities to operate in lieu of the Federal program.

- ***Texas Commission on Environmental Quality, Texas***

\$2,911,000 — Leaking Underground Storage Tank Trust Fund Program — This grant will provide investigations, emergency response, remediation, risk assessment, alternative water supplies and relocation assistance for residents at sites where underground storage tanks releases have occurred and where the responsible party is unknown, unwilling, or unable to respond.

- ***Vermont Department of Environmental Conservation, Vermont***

\$1,344,483 — Performance Partnership Grants — Through a multi-media Performance Partnership Grant, the Vermont Department of Environmental Conservation will administer environmental programs for air, water, and waste throughout the state, directing resources as appropriate to address environmental and public health priorities.

- ***Southern Windsor County Regional Planning Commission, Vermont***

\$590,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to Southern Windsor County Regional Planning Commission in Vermont to provide a Revolving Loan Fund to assist in funding, cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ecology & Environment, Inc., CD 3, Oregon; Washington***

\$43,000 – Contract for Superfund Technical Assistance and Response Team (START 3) – The contractor will perform two Targeted Brownfields Assessments at the Troutdale Riverfront Redevelopment Site, Troutdale, Oregon. The assessments will determine if contamination is present and, if so, the nature and extent of the contamination.

- ***CH2MHill, Washington***

\$252,396 – Contract – The contractor will revise an existing Remedial Design for the completion of residential yard remediation in the Ruston/North Tacoma Study Area within the Commencement Bay Nearshore/Tideflats Superfund Site. The remedial design will determine if soil on private properties meets or exceeds the threshold for arsenic and levels allowable by the Record of Decision (ROD) and plan the clean up of properties which exceed the allowable levels.

- ***CH2MHill, Washington***

\$711,297 – Contract for Wyckoff Remedial Design – American Recovery and Reinvestment Act funds will be used to design upgrades to the existing extraction well system at the Wyckoff Superfund site on Bainbridge Island, WA, and to prepare the specification package for demolition of existing structures at the site to prepare the site for final cleanup actions. EPA projects that the final containment remedy will be completed in five to seven years with assistance from the Recovery Act.



- ***District of Columbia Water and Sewer Authority, Washington, D.C.***

\$4,550,000 – American Recovery and Reinvestment Act Wastewater Treatment Construction Programs – This is a Federal Fiscal Year 2009 Clean Water Act stimulus grant under the American Recovery and Reinvestment Act of 2009. This grant will provide funding for relining one sanitary sewer line segment and relocating three others along the Watts Branch in Washington, DC. It will reline approximately 700 feet of 30” pipe and 1,700 feet of 36” pipe. Additionally, it will relocate approximately 3,300 feet of sanitary sewer ranging in diameter from 24" to 30". The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Redevelopment Authority of the City of Milwaukee, Wisconsin***

\$450,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Revolving Loan Program – This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee (RACM) to utilize funding to provide a Revolving Loan Fund for the RACM to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Redevelopment Authority of the City of Milwaukee, Wisconsin***

\$200,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Hazardous Substances Assessment – This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee to be used to conduct community-wide assessments at potential brownfield sites contaminated with hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Wisconsin Department of Natural Resources, Wisconsin***

\$8,797,700 — Performance Partnership Grants — The Performance Partnership Grant consists of funds from Clean Water Act (CWA) Sections 106 and 319. The CWA Section 106 portion will support Wisconsin Department of Natural Resources' (WDNR) Groundwater and Surface Water programs. Funding will be used for the following: 1) promoting the development and implementation of watershed-based plans, focusing on watershed with quality impairments caused by nonpoint sources; and 2) conducting surface water protection actions to both groundwater and surface waters used for drinking water. The CWA Section 319 portion of the PPG is used to assist WDNR in implementing the state management program.

- ***Wisconsin Department of Natural Resources, Wisconsin***

\$2,591,600 — Nonpoint Source Implementation Program — The purpose of the workplan is to fund qualifying Clean Water Act Section 319 Non-Implementation,

Implementation and total maximum daily load (TMDL) projects in Wisconsin. Wisconsin Department of Natural Resources is proposing to address nonpoint source pollution within the State's watershed basin as well as identify activities. These projects promote the development and implementation of watershed-based plans, focusing on watersheds with water quality impairments by non-point sources, which result in improved water quality in impaired waters.

## ENVIRONMENTAL PROTECTION AGENCY

For the Week of September 14, 2009

**SECTION 6: GRANT AWARDS** (Grants of \$1 million or more) and all American Recovery and Reinvestment Act (ARRA) awards, Interagency Agreements, and contracts.

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week. Awards funded by ARRA may be made, following Congressional notification, on Friday of this week.

- ***Arkansas Natural Resource Commission, CD 02, Little Rock, Arkansas***  
\$4,396,400 – Capitalization Grants for State Revolving Fund – These funds will be used by the State of Arkansas to provide loans and other types of financial assistance (not grants) to local communities and intermunicipal and interstate agencies for wastewater improvements. The effect of the financing will be improved water quality in streams, lakes, rivers and bays, with resulting benefits to aquatic life and for use as drinking water sources; and/or elimination of disease from health hazards like raw sewage discharges.
- ***South Coast Air Quality Management District, CD 42, Diamond Bar, California***  
\$7,500,000 – Congressionally Mandated Projects – This is a Congressional earmark which provides funding to the South Coast Air Quality Management District (SCAQMD), which supports a project to replace 178 heavy-duty diesel drayage trucks operating in and around the twin ports of Los Angeles and Long Beach, California, with new liquified natural gas (LNG) trucks that are certified by the California Air Resources Board (CARB) to meet the United States Environmental Protection Agency's (EPA) emission standards for heavy-duty trucks.
- ***City of Long Beach, CD 37 and 46, Long Beach, California***  
\$452,212 – American Recovery and Reinvestment Act Brownfields Job Training Cooperative Agreements – This award provides stimulus funding to the grantee for training of residents for the skills necessary to gain employment with companies that assess and remediate Brownfield properties in the City of Long Beach.
- ***City of Emeryville, CD 9, Emeryville, California***  
\$1,500,000 — Brownfields Assessment and Cleanup Cooperative Agreements — This cooperative agreement provides funding for the recipient to provide a Revolving Loan Fund for the community to assist cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Innovative Technical Solutions, Inc. (ITSI), CD 1, Clearlake Oaks, Lake County; CD 10 Walnut Creek, California***

\$1,000,000 – Contract – This project provides American Recovery and Reinvestment Act funds to initiate a non-time critical removal action at the Sulphur Bank Mercury Mine Superfund Site, located near the town of Clearlake Oaks in Lake County, California. Activities under this task order include the performance of necessary design modifications and the construction of several construction activities to initiate the non-time critical removal action to address contaminated mine wastes that were used in the 1970's to construct BIA 120, the primary access road to the Elem Indian Colony. The initial construction activities include preparation of the alternate access road for use during the cleanup, performance of pre-construction surveys, relocation of four existing power poles, performance of clearing and grubbing in project areas adjacent to the roadway, and upgrade of the sanitary sewer lift station. This task order also includes the planning and performance of cultural resource monitoring.

- ***HydroGeologic, Inc., CD 24, Santa Susana, California; Reston, Virginia***

\$35,044,339 – Contract – This contract will support a comprehensive radiological study at the Santa Susana Field Laboratory Superfund site/

- ***Department of Public Health and the Environment, CD 1, Denver, Colorado***

\$1,350,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides funds to the Colorado Department of Public Health and the Environment to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***URS Operating Services, Inc., CD 7, Denver Colorado***

\$60,000 – Contract for One Targeted Brownfields Assessment at Wheat Ridge. A Targeted Brownfields Assessment is a study conducted by EPA to determine if contamination is present at a Brownfields site, and if so, determine the nature and extent of site contamination. Such assessments may include an analysis of cleanup options and cost estimates.

- ***City of Bridgeport, CD 4, Bridgeport, Connecticut***

\$1,000,000 – Brownfields Assessment and Cleanup Cooperative Agreements – This assistance agreement will provide funding to the City of Bridgeport, Connecticut, to capitalize a Revolving Loan fund to cleanup Brownfields sites in Bridgeport, Connecticut. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

- ***Florida Department of Environmental Protection, CD 2, Tallahassee, Florida***

\$1,200,000 — Air Pollution Control Program Support — This action approves funding to the Florida Department of Environmental Protection to aid in the State of Florida's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air

monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.

- ***Florida Department of Environmental Protection, CD 2, Tallahassee, Florida***

\$36,792,000 — Capitalization Grants for State Revolving Fund — This action approves funds for the Florida Department of Environmental Protection to protect public health and water sources on a watershed basis by providing funds to the state to make loans for water infrastructure and to provide protection of sources of water. These projects help provide clean, safe water for drinking and protect the water supply.

- ***Guam Waterworks Authority, Statewide, Guam***

\$1,836,500 — American Recovery and Reinvestment Act Wastewater Treatment Construction Program — This grant will provide funding to provide energy efficiency upgrades at three of Guam Waterworks Authority's wastewater treatment plants and six sewer pump stations. The primary purpose of this stimulus grant is to preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and provide long-term economic benefits.

- ***Guam Waterworks Authority, Statewide, Guam***

\$2,124,000 – American Recovery and Reconstruction Act Capitalization Grants for Drinking Water State Revolving Funds — This grant will provide funding for an island-wide leak detection survey and water metering of Guam Waterworks Authority's (GWA) facilities. The leak detection survey and water metering of GWA facilities will result in reduction of unaccounted for water loss, assess facility water consumption and provide energy savings and increased water system efficiency. The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Idaho Dept of Environmental Quality, Statewide, Idaho***

\$8,146,000.00 – Capitalization Grants for Drinking Water State Revolving Funds – This grant will add additional capital to the project loan fund as well as fund important drinking water program activities through the Drinking Water State Revolving Fund set-asides.

- ***IDA-ORE Planning & Development Association, CD 1, Garden City, Idaho***

\$1,100,000 – Brownfields Assessment and Cleanup Cooperative Agreements – EPA is providing supplemental funding to an existing Brownfields Revolving Loan Fund grant. Funds will be added to previously-awarded funding for the issuance of cleanup loans to public and private borrowers that are cleaning up contaminated properties for redevelopment. Specifically, the recipient intends to issue at least one low interest loan approaching \$2 million to a private entity which has begun cleaning up an 850-acre mine site.

- ***Illinois Environmental Protection Agency, Statewide, Illinois***  
 \$30,775,833 — Clean Water Revolving Loan Fund Program — The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.
- ***Illinois Environmental Protection Agency, Statewide, Illinois***  
 \$33,226,000—State Drinking Water Revolving Loan Fund Program — This grant will be used to capitalize Illinois's Drinking Water Revolving Loan Fund program for financing the construction of drinking water facilities, program administration, and drinking water related activities as authorized by Statute
- ***Indiana Finance Authority, Statewide, Indiana***  
 \$2,500,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreement — This award provides stimulus funding to the City of Lorain to capitalize a Revolving Loan Fund from which to provide loans and/or subgrants to carry out cleanup activities at Brownfields sites contaminated with petroleum and/or hazardous substances. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.
- ***Indiana University, CD 9, Bloomington, Indiana***  
 \$4,996,366 — Great Lakes National Program Grants — This is a proposal for the operation of the Intergrated Atmospheric Deposition Network (IADN) from October 1, 2009 until September 30, 2014. Indiana University has operated the United States portion of IADN since August 1994.
- ***Iowa Department of Natural Resources, Statewide, Iowa***  
 \$4,417,800 – Nonpoint Source Implementation Program – Fiscal Year 2009 funding for the implementation of the non-point source management programs under Clean Water Act Section 319(h).
- ***Seagull Environmental Technologies, Inc., CD 3, Grundy Center, Iowa; Overland Park, Kansas***  
 \$35,566 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Tyler Duda property.
- ***Seagull Environmental Technologies, Inc., CD 3, Otumwa, Iowa; Overland Park, Kansas***  
 \$39,444 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the TBA Site 2 property.
- ***City of Bath, CD 1, Bath, Maine***  
 \$560,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to the City of Bath, Maine to utilize funding to provide a Revolving Loan Fund for the

community to assist funding, cleanup, planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Boston Redevelopment Authority, CD 8 and 9, Boston, Massachusetts***

\$720,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides stimulus funding to the Boston Redevelopment Authority in Boston, Massachusetts, to utilize funding to provide a Revolving Loan Fund to assist funding, cleanup planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Roscommon County, CD4, Roscommon, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – American Recovery and Reinvestment Act of 2009 – This award provides stimulus funding to Coshocton Port Authority, located in Coshocton, Ohio to be used to conduct community-wide assessments at brownfield sites potentially contaminated with petroleum and hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Ingham County Michigan, CD 8, Mason, Ingham County, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Hazardous Substances – This award provides stimulus funding to Ingham County to utilize funding to provide a Hazardous Substance Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ingham County Michigan, CD 8, Mason, Ingham County, Michigan***

\$100,000 000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Petroleum – This award provides stimulus funding to Ingham County to utilize funding to provide a Petroleum Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Michigan Department of Environmental Quality, CD 8, Lansing, Michigan***

\$ 4,961,892 — Great Lakes National Program Grants, Remedial Action Plan and Lakewide Management Plan, Fiscal Year 2009 — Funds awarded under this grant to the State will be used to award implement the Remedial Action Plan and Lakewide Management Plan in the Great Lake Basin.

- ***Saginaw County Brownfield Authority, CD 4, Saginaw, Michigan***

\$1,000,000 — Brownfields Assessment and Cleanup Cooperative Agreements — Funds will be used to conduct Brownfield hazardous substances and petroleum assessments at potential Brownfield sites. The recipient will conduct site prioritization, Phase I and Phase II environmental assessments at selected sites, and prepare comprehensive remedial action plans.

- ***Environmental Quality Management, Inc., CD 8, Fredericktown, Missouri; Cincinnati, Ohio***

\$9,885,000 — Contract — This contract will provide lead remediation activities at the Madison County Mines Superfund site.

- ***City of Springfield, CD 7, Springfield, Missouri***

\$510,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Springfield, Missouri to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***St. Louis Development Corporation, CD 1, St. Louis, Missouri***

\$960,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the St. Louis Development Corporation to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***State Environmental Improvement & Energy Resources Authority, Statewide, Missouri***

\$1,160,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the State Environmental Improvement & Energy Resources Authority to utilize funding to provide a Brownfields Revolving Loan Fund for State of Missouri communities to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Kansas City, CD 5 and 6, Kansas City, Missouri***

\$560,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Kansas City, Missouri, to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to



promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Missoula, CD 1, Missoula, Montana***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides funds to the City of Missoula, Montana, to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***Seagull Environmental Technologies, Inc., CD2, Lincoln, Nebraska; Overland Park, Kansas***

\$42,344 – Contract – This contract will cover Brownfields - Phase I and II assessments with cleanup planning at the Javlynn LLC property.

- ***Seagull Environmental Technologies, Inc., CD 01, Lincoln, Nebraska; Overland Park, Kansas***

\$42,186 – Contract – The contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Star City/ Federal LLC property.

- ***Seagull Environmental Technologies, Inc., CD1, Lincoln, Nebraska; Overland Park, Kansas***

\$59,732 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Burlington Northern & Santa Fe property.

- ***Seagull Environmental Technologies, Inc., CD1, Lincoln, Nebraska; Overland Park, Kansas***

\$58,807 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Union Pacific Railroad Turntable property.

- ***New England Interstate Water Pollution Control Commission, Statewide, New Jersey and New York***

\$1,410,976 – Water Pollution Control State and Interstate Program Support (Section 106) – Funding is provided to the recipient to provide support for the assessment and management, prevention, reduction and elimination of surface and ground water pollution from various sources of origin in order to enhance the ecological health of the water resources in New York and New Jersey.

- ***New Hampshire Department of Environmental Services, Statewide, New Hampshire***

\$1,800,000 American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides funding to the New Hampshire Department of Environmental Services to utilize funding to provide a revolving loan fund for the state to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***New Jersey Department of Environmental Protection, Statewide, New Jersey***  
\$7,680,148 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New Jersey greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve air quality, water quality and drinking water; pesticides control; radon exposure reduction; to control hazardous waste; and completed Clean Air Act 105 Mobile Source Outreach project.

- ***New Jersey Department of Environmental Protection, Statewide, New Jersey***  
\$27,807,318 – Clean Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 – This agreement is for a capitalization grant which provides funds for New Jersey's Clean Water State Revolving Fund program to provide low interest financing to recipients for costs associated with the planning, design, and construction of eligible water quality improvement and protection projects throughout the State of New Jersey. The objectives are to establish and manage an effective comprehensive Water Pollution and Control Revolving Funds program and to maintain a self-sustaining revolving fund so as to improve and protect water quality and public health.

- ***New Jersey Department of Environmental Protection, Statewide, New Jersey***  
\$18,027,000 — Drinking Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 — This grant is to continue the capitalization of the New Jersey Drinking Water State Revolving Fund program which provides a long-term source of financing for the construction of infrastructure projects and the administration of a range of activities including small community technical assistance, source water protection, capacity development, and operator certification. These practices will protect human health by reducing exposure to contaminants in drinking water, in fish and shellfish, and in recreational waters.

- ***New York State Department of Environmental Conservation, Statewide, New York***  
\$10,883,873 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New York greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve water quality.

- ***Ohio Environmental Protection Agency, Statewide, Ohio***  
\$ 5,100,000 — Water Pollution Control State and Interstate Program Support (Section 106) — Continuing support for the prevention and abatement of surface and ground water pollution from point and nonpoint sources. The programs being implemented will support the goal of restoration of impaired waterbodies.

Implementation of the program activities will advance the Ohio Environmental Protection Agency's goal of 80 percent of surface water attaining aquatic life beneficial uses by 2010. The ground water activities included in this grant are vital to ensure safe sources of drinking water and protection and characterization of ground water resources in Ohio.

- ***Ohio Environmental Protection Agency, Statewide, Ohio***

\$76,621,545 - Clean Water Revolving Loan Fund - The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.

- ***CH2M Hill, Inc., CD2, Picher, Oklahoma***

\$20,000,000.00 — Contract — Site Remediation of the Tar Creek Superfund Site — Source Material Operable Unit 4, Ottawa County, Picher, OK. The major components of the selected remedy include: Removal of Chat (mine /mill waste) from streams, excavation of contaminated soil from residential yards, provide alternatives to residential wells for water supply, develop a Watershed Plan plan to mitigate potential runoff, and removal of mine/ mill waste from Distal Areas.

- ***Oklahoma Department of Environmental Quality, Statewide, Oklahoma***

\$13,151,000 — Capitalization Grants for Drinking Water State Revolving Funds — These grants will provide federal funds to the State of Oklahoma for the purposes of providing loan assistance to eligible public water systems for infrastructure improvements needed to ensure safe drinking water and to provide funds for the following types of set-aside activities: Administrative, Small Systems/Technical Assistance, State Programs Management, and Local Assistance.

- ***Johnstown Redevelopment Authority, CD 12, Johnstown, Pennsylvania***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements - This award provides stimulus funding to the Johnstown Redevelopment Authority to utilize funding to provide a Revolving Loan Fund for the greater Johnstown area community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Rhode Island Department of Environmental Management, Statewide, Rhode Island***

\$1,046,131— Performance Partnership Grants — The purpose of this grant is to provide funding to the Rhode Island Department of Environmental Management for administering environmental programs for air, water, waste and pesticides and to address environmental and public health priorities.

- ***Texas Commission on Environmental Quality, Statewide, Texas***

\$4,192,888 — Performance Partnership Grants — The purpose of this grant is to assist the Texas Commission on Environmental Quality in administering the state's base water quality program that aims to prevent, reduce, and eliminate water pollution through standard-setting, monitoring, permitting and enforcement activities and to assist in administering the state's environmental management programs which monitor, abate, and control hazardous, solid waste, air pollution and pesticides.

- ***Texas Commission on Environmental Quality, Statewide, Texas***

\$3,059,325 — State and Tribal Underground Storage Tanks Program — This grant is for the continued implementation of the Underground Storage Tank program as required by Section 9003 Subtitle I of the Hazardous and Solid Waste amendments of 1984 Resource Conservation and Recovery Act. These funds will be used to ensure owners and operators routinely and correctly monitor all regulated tanks and piping in accordance with the Underground Storage Tanks regulations and run State programs with sufficient authority and enforcement capabilities to operate in lieu of the Federal program.

- ***Texas Commission on Environmental Quality, Statewide, Texas***

\$2,911,000 — Leaking Underground Storage Tank Trust Fund Program — This grant will provide investigations, emergency response, remediation, risk assessment, alternative water supplies and relocation assistance for residents at sites where underground storage tanks releases have occurred and where the responsible party is unknown, unwilling, or unable to respond.

- ***Vermont Department of Environmental Conservation, Statewide, Vermont***

\$1,344,483 — Performance Partnership Grants — Through a multi-media Performance Partnership Grant, the Vermont Department of Environmental Conservation will administer environmental programs for air, water, and waste throughout the state, directing resources as appropriate to address environmental and public health priorities.

- ***Southern Windsor County Regional Planning Commission, CD 1, Ascutney, Vermont***

\$590,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to Southern Windsor County Regional Planning Commission in Vermont to provide a Revolving Loan Fund to assist in funding, cleanup planning and remediation activities. The purpose of these activities to to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ecology & Environment, Inc., CD 3, Troutdale, Oregon; Seattle, Washington***

\$43,000 – Contract for Superfund Technical Assistance and Response Team (START 3) – The contractor will perform two Targeted Brownfields Assessments at the Troutdale Riverfront Redevelopment Site, Troutdale, Oregon. The assessments

will determine if contamination is present and, if so, the nature and extent of the contamination.

- ***CH2MHill, CD 6 and 9, Bellevue, Washington***

\$252,396 – Contract – The contractor will revise an existing Remedial Design for the completion of residential yard remediation in the Ruston/North Tacoma Study Area within the Commencement Bay Nearshore/Tideflats Superfund Site. The remedial design will determine if soil on private properties meets or exceeds the threshold for arsenic and levels allowable by the Record of Decision (ROD) and plan the clean up of properties which exceed the allowable levels.

- ***CH2MHill, CD1, Bellevue, Washington***

\$711,297 – Contract for Wyckoff Remedial Design – American Recovery and Reinvestment Act funds will be used to design upgrades to the existing extraction well system at the Wyckoff Superfund site on Bainbridge Island, WA, and to prepare the specification package for demolition of existing structures at the site to prepare the site for final cleanup actions. EPA projects that the final containment remedy will be completed in five to seven years with assistance from the Recovery Act.

- ***District of Columbia Water and Sewer Authority, Statewide, Washington, D.C.***

\$4,550,000 – American Recovery and Reinvestment Act Wastewater Treatment Construction Programs – This is a Federal Fiscal Year 2009 Clean Water Act stimulus grant under the American Recovery and Reinvestment Act of 2009. This grant will provide funding for relining one sanitary sewer line segment and relocating three others along the Watts Branch in Washington, DC. It will reline approximately 700 feet of 30” pipe and 1,700 feet of 36” pipe. Additionally, it will relocate approximately 3,300 feet of sanitary sewer ranging in diameter from 24" to 30". The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Rural Community Assistance Partnership Inc. Statewide, Washington, D.C.***

\$1,250,000 - Congressionally Mandated Projects - The Small Community Wastewater Project (SCWP) is an outreach, training, and technical assistance program focused on addressing community-specific wastewater treatment issues in small, rural communities and systems.

- ***Rural Community Assistance Partnership Inc. Statewide, Washington, D.C.***

\$1,250,000 - Congressionally Mandated Projects - The Rural Community Assistance Partnership (RCAP) and its network of drinking water personnel will provide drinking water technical assistance and training services to very small/small communities. Along with technical assistance and training, RCAP will also engage in outreach activities and disseminate drinking water information to very small/small communities.

- ***Redevelopment Authority of the City of Milwaukee, CD 4, Milwaukee, Wisconsin***

\$450,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Revolving Loan Program – This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee (RACM) to utilize funding to provide a Revolving Loan Fund for the RACM to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Redevelopment Authority of the City of Milwaukee, CD 4, Milwaukee, Wisconsin***

\$200,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Hazardous Substances Assessment –This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee to be used to conduct community-wide assessments at potential brownfield sites contaminated with hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Wisconsin Department of Natural Resources, CD 2, Madison, Wisconsin***

\$8,797,700 — Performance Partnership Grants — The Performance Partnership Grant consists of funds from Clean Water Act (CWA) Sections 106 and 319. The CWA Section 106 portion will support Wisconsin Department of Natural Resources' (WDNR) Groundwater and Surface Water programs. Funding will be used for the following: 1) promoting the development and implementation of watershed-based plans, focusing on watershed with quality impairments caused by nonpoint sources; and 2) conducting surface water protection actions to both groundwater and surface waters used for drinking water. The CWA Section 319 portion of the PPG is used to assist WDNR in implementing the state management program.

- ***Wisconsin Department of Natural Resources, CD 2, Madison, Wisconsin***

\$2,591,600 — Nonpoint Source Implementation Program — The purpose of the workplan is to fund qualifying Clean Water Act Section 319 Non-Implementation, Implementation and total maximum daily load (TMDL) projects in Wisconsin. Wisconsin Department of Natural Resources is proposing to address nonpoint source pollution within the State's watershed basin as well as identify activities. These projects promote the development and implementation of watershed-based plans, focusing on watersheds with water quality impairments by non-point sources, which result in improved water quality in impaired waters.

**From:** [CN=Marta Montoro/OU=DC/O=USEPA/C=US](#)  
**To:** CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA  
**Cc:**  
**Subject:** Fw: White House Reporting Process Proposal Details  
**Date:** Wednesday, March 03, 2010 10:22:23 AM  
**Attachments:** [WHR DRAFT NEW FORMAT.xls](#)  
[WH Report \(Original\) 9-13-09.doc](#)  
[WH Report \(City\) 9-13-09.doc](#)

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**\*\*THIS EMAIL IS INTERNAL AND DELIBERATIVE\*\***

----- Forwarded by Marta Montoro/DC/USEPA/US on 03/03/2010 10:22 AM -----

From: Alexandra Raver/DC/USEPA/US

To: Beth Zelenski/DC/USEPA/US@EPA, Cassaundra Eades/DC/USEPA/US@EPA, Colleen Flaherty/DC/USEPA/US@EPA, Marta Montoro/DC/USEPA/US@EPA, Sharnett Willis/DC/USEPA/US@EPA, Sherry Kaschak/DC/USEPA/US@EPA, Allyn Brooks-LaSure/DC/USEPA/US@EPA, Barbara Brooks/DC/USEPA/US@EPA, Joanne Oxley/DC/USEPA/US@EPA, Linda Gerber/DC/USEPA/US@EPA, Susan Hazen/DC/USEPA/US@EPA

Cc: Catherine Vass/DC/USEPA/US@EPA, Francis Roth/DC/USEPA/US@EPA, Marjorie Weisskohl/DC/USEPA/US@EPA

Date: 03/01/2010 11:37 AM

Subject: White House Reporting Process Proposal Details

Hello All,

The purpose of this email is to give you details of OGD's White House Reporting proposal for an automated report. I previously emailed you to expect additional details in my 2/22/2010 email.

To help you understand our proposal for an automated report let me tell you about the current process for the

White House Report. The current OGD process includes the following documents:

(b) (5)



OGD proposes a single automated White House Report. Below is a list of the pros and cons of this new automated report.

Pros:

(b) (5)





(b) (5)

Cons:

(b) (5)

Enclosed is a sample automated report using the information from the September 14, 2009 White House Reports. The sample report contains only a portion of the grants in the narrative reports and does not include ARRA IAs or Contracts. Also included are the September 14, 2009 White House Reports, both Original and City.

Moving to a single automated report is NOT something that will happen overnight. OGD will need to work with our IT staff to develop the automated report.

OGD will continue to use the current process for the White House Report. Advance notice will be provided when any changes to the process take place.

Please contact me if you have any questions or comments about our proposal.

Thank you,

Alex

Alexandra Raver

Grants Policy Specialist

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**ENVIRONMENTAL PROTECTION AGENCY GRANT AWARDS**  
**For the Week of September 14, 2009**

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week

No.	State	Recipient	Amount	City	CD (Congressional District)	Program (Narrative Description from Program Code, possible?)	Description/Purpose	Congressionally Mandated Project (Check or "X")
1	Arkansas	Arkansas Natural Resource Commission	\$ 4,396,400	Little Rock	2	Capitalization Grants for State Revolving Fund	These funds will be used by the State of Arkansas to provide loans and other types of financial assistance (not grants) to local communities and intermunicipal and interstate agencies for wastewater improvements. The effect of the financing will be improved water quality in streams, lakes, rivers and bays, with resulting benefits to aquatic life and for use as drinking water sources; and/or elimination of disease from health hazards like raw sewage discharges.	
3	California	City of Long Beach	\$ 452,212	Long Beach	37,46	American Recovery and Reinvestment Act Brownfields Job Training Cooperative Agreements	This award provides stimulus funding to the grantee for training of residents for the skills necessary to gain employment with companies that assess and remediate Brownfield properties in the City of Long Beach.	
4	California	City of Emeryville	\$ 1,500,000	Emeryville	9	Brownfields Assessment and Cleanup Cooperative Agreements	This cooperative agreement provides funding for the recipient to provide a Revolving Loan Fund for the community to assist cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.	
2	California	South Coast Air Quality Management District	\$ 7,500,000	Diamond Bar	42	Congressionally Mandated Projects	This is a Congressional earmark which provides funding to the South Coast Air Quality Management District (SCAQMD), which supports a project to replace 178 heavy-duty diesel drayage trucks operating in and around the twin ports of Los Angeles and Long Beach, California, with new liquified natural gas (LNG) trucks that are certified by the California Air Resources Board (CARB) to meet the United States Environmental Protection Agency's (EPA) emission standards for heavy-duty trucks.	X
5	Colorado	Colorado Department of Public Health and the Environment	\$ 1,350,000	Denver	1	American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements	This award provides funds to the Colorado Department of Public Health and the Environment to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.	
6	Connecticut	City of Bridgeport	\$ 1,000,000	Bridgeport	4	Brownfields Assessment and Cleanup Cooperative Agreements	This assistance agreement will provide funding to the City of Bridgeport, Connecticut, to capitalize a Revolving Loan fund to cleanup Brownfields sites in Bridgeport, Connecticut. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.	

**ENVIRONMENTAL PROTECTION AGENCY GRANT AWARDS**  
**For the Week of September 14, 2009**

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week

No.	State	Recipient	Amount	City	CD (Congressional District)	Program (Narrative Description from Program Code, possible?)	Description/Purpose	Congressionally Mandated Project (Check or "X")
7	Florida	Florida Department of Environmental Protection	\$ 1,200,000	Tallahassee	2	Air Pollution Control Program Support	This action approves funding to the Florida Department of Environmental Protection to aid in the State of Florida's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.	
8	Florida	Florida Department of Environmental Protection	\$ 36,792,000	Tallahassee	2	Capitalization Grants for State Revolving Fund	This action approves funds for the Florida Department of Environmental Protection to protect public health and water sources on a watershed basis by providing funds to the state to make loans for water infrastructure and to provide protection of sources of water. These projects help provide clean, safe water for drinking and protect the water supply.	
9	Guam	Guam Waterworks Authority	\$ 1,836,500		Statewide	American Recovery and Reinvestment Act Wastewater Treatment Construction Program	This grant will provide funding to provide energy efficiency upgrades at three of Guam Waterworks Authority's wastewater treatment plants and six sewer pump stations. The primary purpose of this stimulus grant is to preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and provide long-term economic benefits.	
10	Guam	Guam Waterworks Authority	\$ 2,124,000		Statewide	American Recovery and Reconstruction Act Capitalization Grants for Drinking Water State Revolving Funds	This grant will provide funding for an island-wide leak detection survey and water metering of Guam Waterworks Authority's facilities. The leak detection survey and water metering of GWA facilities will result in reduction of unaccounted for water loss, assess facility water consumption and provide energy savings and increased water system efficiency. The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs and promote economic recovery.	
12	Idaho	IDA-ORE Planning & Development Association	\$ 1,100,000	Garden City	1	Brownfields Assessment and Cleanup Cooperative Agreements	private borrowers that are cleaning up contaminated properties for redevelopment. Specifically, the recipient intends to issue at least one low interest loan approaching \$2 million to a private entity which has begun cleaning up an 850-acre mine site.	
11	Idaho	Idaho Dept of Environmental Quality	\$ 8,146,000		Statewide	Capitalization Grants for Drinking Water State Revolving Funds	This grant will add additional capital to the project loan fund as well as fund important drinking water program activities through the Drinking Water State Revolving Fund set-asides.	

**ENVIRONMENTAL PROTECTION AGENCY GRANT AWARDS**  
**For the Week of September 14, 2009**

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week

No.	State	Recipient	Amount	City	CD (Congressional District)	Program (Narrative Description from Program Code, possible?)	Description/Purpose	Congressionally Mandated Project (Check or "X")
13	Illinois	Illinois Environmental Protection Agency	\$ 30,775,833		Statewide	Clean Water Revolving Loan Fund Program	The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.	
14	Illinois	Illinois Environmental Protection Agency	\$ 33,226,000		Statewide	State Drinking Water Revolving Loan Fund Program	This grant will be used to capitalize Illinois's Drinking Water Revolving Loan Fund program for financing the construction of drinking water facilities, program administration, and drinking water related activities as authorized by Statute.	
15	Indiana	Indiana Finance Authority	\$ 2,500,000		Statewide	American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreement	This award provides stimulus funding to the City of Lorain to capitalize a Revolving Loan Fund from which to provide loans and/or subgrants to carry out cleanup activities at Brownfields sites contaminated with petroleum and/or hazardous substances. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.	

## ENVIRONMENTAL PROTECTION AGENCY

For the Week of September 14, 2009

**SECTION 6: GRANT AWARDS** (Grants of \$1 million or more) and all American Recovery and Reinvestment Act (ARRA) awards, Interagency Agreements, and contracts.

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week. Awards funded by ARRA may be made, following Congressional notification, on Friday of this week.

- ***Arkansas Natural Resource Commission, Arkansas***

\$4,396,400 – Capitalization Grants for State Revolving Fund – These funds will be used by the State of Arkansas to provide loans and other types of financial assistance (not grants) to local communities and intermunicipal and interstate agencies for wastewater improvements. The effect of the financing will be improved water quality in streams, lakes, rivers and bays, with resulting benefits to aquatic life and for use as drinking water sources; and/or elimination of disease from health hazards like raw sewage discharges.

- ***City of Long Beach, California***

\$452,212 – American Recovery and Reinvestment Act Brownfields Job Training Cooperative Agreements – This award provides stimulus funding to the grantee for training of residents for the skills necessary to gain employment with companies that assess and remediate Brownfield properties in the City of Long Beach.

- ***City of Emeryville, California***

\$1,500,000 — Brownfields Assessment and Cleanup Cooperative Agreements — This cooperative agreement provides funding for the recipient to provide a Revolving Loan Fund for the community to assist cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Innovative Technical Solutions, Inc. (ITSI), California***

\$1,000,000 – Contract – This project provides American Recovery and Reinvestment Act funds to initiate a non-time critical removal action at the Sulphur Bank Mercury Mine Superfund Site, located near the town of Clearlake Oaks in Lake County, California. Activities under this task order include the performance of necessary design modifications and the construction of several construction activities to initiate the non-time critical removal action to address contaminated mine wastes that were used in the 1970's to construct BIA 120, the primary access road to the Elem Indian Colony. The initial construction activities include preparation of the alternate access road for use during the cleanup, performance of pre-construction surveys, relocation

of four existing power poles, performance of clearing and grubbing in project areas adjacent to the roadway, and upgrade of the sanitary sewer lift station. This task order also includes the planning and performance of cultural resource monitoring.

- ***HydroGeologic, Inc, California; Virginia***

\$35,044,339 – Contract – This contract will support a comprehensive radiological study at the Santa Susana Field Laboratory Superfund site/

- ***Department of Public Health and the Environment, Colorado***

\$1,350,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides funds to the Colorado Department of Public Health and the Environment to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***URS Operating Services, Inc., Colorado***

\$60,000 – Contract for One Targeted Brownfields Assessment at Wheat Ridge. A Targeted Brownfields Assessment is a study conducted by EPA to determine if contamination is present at a Brownfields site, and if so, determine the nature and extent of site contamination. Such assessments may include an analysis of cleanup options and cost estimates.

- ***City of Bridgeport, Connecticut***

\$1,000,000 – Brownfields Assessment and Cleanup Cooperative Agreements – This assistance agreement will provide funding to the City of Bridgeport, Connecticut, to capitalize a Revolving Loan fund to cleanup Brownfields sites in Bridgeport, Connecticut. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

- ***Florida Department of Environmental Protection, Florida***

\$1,200,000 — Air Pollution Control Program Support — This action approves funding to the Florida Department of Environmental Protection to aid in the State of Florida's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.

- ***Florida Department of Environmental Protection, Florida***

\$36,792,000 — Capitalization Grants for State Revolving Fund — This action approves funds for the Florida Department of Environmental Protection to protect public health and water sources on a watershed basis by providing funds to the state to make loans for water infrastructure and to provide protection of sources of water. These projects help provide clean, safe water for drinking and protect the water supply.

- ***Guam Waterworks Authority, Guam***

\$1,836,500 — American Recovery and Reinvestment Act Wastewater Treatment Construction Program — This grant will provide funding to provide energy efficiency upgrades at three of Guam Waterworks Authority's wastewater treatment plants and six sewer pump stations. The primary purpose of this stimulus grant is to preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and provide long-term economic benefits.

- ***Guam Waterworks Authority, Guam***

\$2,124,000 – American Recovery and Reconstruction Act Capitalization Grants for Drinking Water State Revolving Funds — This grant will provide funding for an island-wide leak detection survey and water metering of Guam Waterworks Authority's (GWA) facilities. The leak detection survey and water metering of GWA facilities will result in reduction of unaccounted for water loss, assess facility water consumption and provide energy savings and increased water system efficiency. The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Idaho Dept of Environmental Quality, Idaho***

\$8,146,000.00 – Capitalization Grants for Drinking Water State Revolving Funds – This grant will add additional capital to the project loan fund as well as fund important drinking water program activities through the Drinking Water State Revolving Fund set-asides.

- ***IDA-ORE Planning & Development Association, Idaho***

\$1,100,000 – Brownfields Assessment and Cleanup Cooperative Agreements – EPA is providing supplemental funding to an existing Brownfields Revolving Loan Fund grant. Funds will be added to previously-awarded funding for the issuance of cleanup loans to public and private borrowers that are cleaning up contaminated properties for redevelopment. Specifically, the recipient intends to issue at least one low interest loan approaching \$2 million to a private entity which has begun cleaning up an 850-acre mine site.

- ***Illinois Environmental Protection Agency, Illinois***

\$30,775,833 — Clean Water Revolving Loan Fund Program — The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.

- ***Illinois Environmental Protection Agency, Illinois***

\$33,226,000—State Drinking Water Revolving Loan Fund Program — This grant will be used to capitalize Illinois's Drinking Water Revolving Loan Fund program for

financing the construction of drinking water facilities, program administration, and drinking water related activities as authorized by Statute

- ***Indiana Finance Authority, Indiana***

\$2,500,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreement — This award provides stimulus funding to the City of Lorain to capitalize a Revolving Loan Fund from which to provide loans and/or subgrants to carry out cleanup activities at Brownfields sites contaminated with petroleum and/or hazardous substances. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Indiana University, Indiana***

\$4,996,366 — Great Lakes National Program Grants — This is a proposal for the operation of the Intergrated Atmospheric Deposition Network (IADN) from October 1, 2009 until September 30, 2014. Indiana University has operated the United States portion of IADN since August 1994.

- ***Iowa Department of Natural Resources, Iowa***

\$4,417,800 – Nonpoint Source Implementation Program – Fiscal Year 2009 funding for the implementation of the non-point source management programs under Clean Water Act Section 319(h).

- ***Seagull Environmental Technologies, Inc., Iowa; Kansas***

\$35,566 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Tyler Duda property.

- ***Seagull Environmental Technologies, Inc., Iowa; Kansas***

\$39,444 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the TBA Site 2 property.

- ***City of Bath, Maine***

\$560,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to the City of Bath, Maine to utilize funding to provide a Revolving Loan Fund for the community to assist funding, cleanup, planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Boston Redevelopment Authority, Massachusetts***

\$720,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides stimulus funding to the Boston Redevelopment Authority in Boston, Massachusetts, to utilize funding to provide a Revolving Loan Fund to assist funding, cleanup planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded



sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Roscommon County, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – American Recovery and Reinvestment Act of 2009 – This award provides stimulus funding to Coshocton Port Authority, located in Coshocton, Ohio to be used to conduct community-wide assessments at brownfield sites potentially contaminated with petroleum and hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Ingham County Michigan, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Hazardous Substances – This award provides stimulus funding to Ingham County to utilize funding to provide a Hazardous Substance Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ingham County Michigan, Michigan***

\$100,000 000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Petroleum – This award provides stimulus funding to Ingham County to utilize funding to provide a Petroleum Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Michigan Department of Environmental Quality, Michigan***

\$ 4,961,892 — Great Lakes National Program Grants, Remedial Action Plan and Lakewide Management Plan, Fiscal Year 2009 — Funds awarded under this grant to the State will be used to award implement the Remedial Action Plan and Lakewide Management Plan in the Great Lake Basin.

- ***Saginaw County Brownfield Authority, Michigan***

\$1,000,000 — Brownfields Assessment and Cleanup Cooperative Agreements — Funds will be used to conduct Brownfield hazardous substances and petroleum assessments at potential Brownfield sites. The recipient will conduct site prioritization, Phase I and Phase II environmental assessments at selected sites, and prepare comprehensive remedial action plans.

- ***Environmental Quality Management, Missouri; Cincinnati, OH***

\$9,885,000 — Contract — This contract will provide lead remediation activities at the Madison County Mines Superfund site.

- ***City of Springfield, Missouri***

\$510,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Springfield, Missouri to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***St. Louis Development Corporation, Missouri***

\$960,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the St. Louis Development Corporation to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***State Environmental Improvement & Energy Resources Authority, Missouri***

\$1,160,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the State Environmental Improvement & Energy Resources Authority to utilize funding to provide a Brownfields Revolving Loan Fund for State of Missouri communities to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Kansas City, Missouri***

\$560,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Kansas City, Missouri, to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Missoula, Montana***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides funds to the City of Missoula, Montana, to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***Seagull Environmental Technologies, Inc., Nebraska; Kansas***

\$42,344 – Contract – This contract will cover Brownfields - Phase I and II assessments with cleanup planning at the Javlynn LLC property.

- ***Seagull Environmental Technologies, Inc., Nebraska; Kansas***

\$42,186 – Contract – The contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Star City/ Federal LLC property.

- ***Seagull Environmental Technologies, Inc., Nebraska; Kansas***

\$59,732 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Burlington Northern & Santa Fe property.

- ***Seagull Environmental Technologies, Inc., Nebraska; Overland Park, Kansas***

\$58,807 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Union Pacific Railroad Turntable property.

- ***New England Interstate Water Pollution Control Commission, New Jersey and New York***

\$1,410,976 – Water Pollution Control State and Interstate Program Support (Section 106) – Funding is provided to the recipient to provide support for the assessment and management, prevention, reduction and elimination of surface and ground water pollution from various sources of origin in order to enhance the ecological health of the water resources in New York and New Jersey.

- ***New Hampshire Department of Environmental Services, New Hampshire***

\$1,800,000 American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements –This award provides funding to the New Hampshire Department of Environmental Services to utilize funding to provide a revolving loan fund for the state to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***New Jersey Department of Environmental Protection, New Jersey***

\$7,680,148 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New Jersey greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve air quality, water quality and drinking water; pesticides control; radon exposure reduction; to control hazardous waste; and completed Clean Air Act 105 Mobile Source Outreach project.

- ***New Jersey Department of Environmental Protection, New Jersey***

\$27,807,318 – Clean Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 –This agreement is for a capitalization grant which provides funds for New Jersey's Clean Water State Revolving Fund program to provide low interest

financing to recipients for costs associated with the planning, design, and construction of eligible water quality improvement and protection projects throughout the State of New Jersey. The objectives are to establish and manage an effective comprehensive Water Pollution and Control Revolving Funds program and to maintain a self-sustaining revolving fund so as to improve and protect water quality and public health.

- ***New Jersey Department of Environmental Protection, New Jersey***

\$18,027,000 — Drinking Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 — This grant is to continue the capitalization of the New Jersey Drinking Water State Revolving Fund program which provides a long-term source of financing for the construction of infrastructure projects and the administration of a range of activities including small community technical assistance, source water protection, capacity development, and operator certification. These practices will protect human health by reducing exposure to contaminants in drinking water, in fish and shellfish, and in recreational waters.

- ***New York State Department of Environmental Conservation, New York***

\$10,883,873 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New York greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve water quality.

- ***Ohio Environmental Protection Agency, Ohio***

\$ 5,100,000 — Water Pollution Control State and Interstate Program Support (Section 106) — Continuing support for the prevention and abatement of surface and ground water pollution from point and nonpoint sources. The programs being implemented will support the goal of restoration of impaired waterbodies. Implementation of the program activities will advance the Ohio Environmental Protection Agency's goal of 80 percent of surface water attaining aquatic life beneficial uses by 2010. The ground water activities included in this grant are vital to ensure safe sources of drinking water and protection and characterization of ground water resources in Ohio.

- ***Ohio Environmental Protection Agency, Ohio***

\$76,621,545 - Clean Water Revolving Loan Fund - The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.

- ***CH2M Hill, Inc., Oklahoma***

\$20,000,000.00 — Contract — Site Remediation of the Tar Creek Superfund Site — Source Material Operable Unit 4, Ottawa County, Picher, OK. The major components of the selected remedy include: Removal of Chat (mine /mill waste) from streams, excavation of contaminated soil from residential yards, provide alternatives

to residential wells for water supply, develop a Watershed Plan plan to mitigate potential runoff, and removal of mine/ mill waste from Distal Areas.

- ***Oklahoma Department of Environmental Quality, Oklahoma***  
\$13,151,000 — Capitalization Grants for Drinking Water State Revolving Funds — These grants will provide federal funds to the State of Oklahoma for the purposes of providing loan assistance to eligible public water systems for infrastructure improvements needed to ensure safe drinking water and to provide funds for the following types of set-aside activities: Administrative, Small Systems/Technical Assistance, State Programs Management, and Local Assistance.
- ***Johnstown Redevelopment Authority, Pennsylvania***  
\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements - This award provides stimulus funding to the Johnstown Redevelopment Authority to utilize funding to provide a Revolving Loan Fund for the greater Johnstown area community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.
- ***Rhode Island Department of Environmental Management, Rhode Island***  
\$1,046,131— Performance Partnership Grants — The purpose of this grant is to provide funding to the Rhode Island Department of Environmental Management for administering environmental programs for air, water, waste and pesticides and to address environmental and public health priorities.
- ***Texas Commission on Environmental Quality, Texas***  
\$4,192,888 — Performance Partnership Grants — The purpose of this grant is to assist the Texas Commission on Environmental Quality in administering the state's base water quality program that aims to prevent, reduce, and eliminate water pollution through standard-setting, monitoring, permitting and enforcement activities and to assist in administering the state's environmental management programs which monitor, abate, and control hazardous, solid waste, air pollution and pesticides.
- ***Texas Commission on Environmental Quality, Texas***  
\$3,059,325 — State and Tribal Underground Storage Tanks Program — This grant is for the continued implementation of the Underground Storage Tank program as required by Section 9003 Subtitle I of the Hazardous and Solid Waste amendments of 1984 Resource Conservation and Recovery Act. These funds will be used to ensure owners and operators routinely and correctly monitor all regulated tanks and piping in accordance with the Underground Storage Tanks regulations and run State programs with sufficient authority and enforcement capabilities to operate in lieu of the Federal program.
- ***Texas Commission on Environmental Quality, Texas***

\$2,911,000 — Leaking Underground Storage Tank Trust Fund Program — This grant will provide investigations, emergency response, remediation, risk assessment, alternative water supplies and relocation assistance for residents at sites where underground storage tanks releases have occurred and where the responsible party is unknown, unwilling, or unable to respond.

- ***Vermont Department of Environmental Conservation, Vermont***

\$1,344,483 — Performance Partnership Grants — Through a multi-media Performance Partnership Grant, the Vermont Department of Environmental Conservation will administer environmental programs for air, water, and waste throughout the state, directing resources as appropriate to address environmental and public health priorities.

- ***Southern Windsor County Regional Planning Commission, Vermont***

\$590,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to Southern Windsor County Regional Planning Commission in Vermont to provide a Revolving Loan Fund to assist in funding, cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ecology & Environment, Inc., CD 3, Oregon; Washington***

\$43,000 – Contract for Superfund Technical Assistance and Response Team (START 3) – The contractor will perform two Targeted Brownfields Assessments at the Troutdale Riverfront Redevelopment Site, Troutdale, Oregon. The assessments will determine if contamination is present and, if so, the nature and extent of the contamination.

- ***CH2MHill, Washington***

\$252,396 – Contract – The contractor will revise an existing Remedial Design for the completion of residential yard remediation in the Ruston/North Tacoma Study Area within the Commencement Bay Nearshore/Tideflats Superfund Site. The remedial design will determine if soil on private properties meets or exceeds the threshold for arsenic and levels allowable by the Record of Decision (ROD) and plan the clean up of properties which exceed the allowable levels.

- ***CH2MHill, Washington***

\$711,297 – Contract for Wyckoff Remedial Design – American Recovery and Reinvestment Act funds will be used to design upgrades to the existing extraction well system at the Wyckoff Superfund site on Bainbridge Island, WA, and to prepare the specification package for demolition of existing structures at the site to prepare the site for final cleanup actions. EPA projects that the final containment remedy will be completed in five to seven years with assistance from the Recovery Act.

- ***District of Columbia Water and Sewer Authority, Washington, D.C.***

\$4,550,000 – American Recovery and Reinvestment Act Wastewater Treatment Construction Programs – This is a Federal Fiscal Year 2009 Clean Water Act stimulus grant under the American Recovery and Reinvestment Act of 2009. This grant will provide funding for relining one sanitary sewer line segment and relocating three others along the Watts Branch in Washington, DC. It will reline approximately 700 feet of 30” pipe and 1,700 feet of 36” pipe. Additionally, it will relocate approximately 3,300 feet of sanitary sewer ranging in diameter from 24" to 30". The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Redevelopment Authority of the City of Milwaukee, Wisconsin***

\$450,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Revolving Loan Program – This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee (RACM) to utilize funding to provide a Revolving Loan Fund for the RACM to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Redevelopment Authority of the City of Milwaukee, Wisconsin***

\$200,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Hazardous Substances Assessment – This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee to be used to conduct community-wide assessments at potential brownfield sites contaminated with hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Wisconsin Department of Natural Resources, Wisconsin***

\$8,797,700 — Performance Partnership Grants — The Performance Partnership Grant consists of funds from Clean Water Act (CWA) Sections 106 and 319. The CWA Section 106 portion will support Wisconsin Department of Natural Resources' (WDNR) Groundwater and Surface Water programs. Funding will be used for the following: 1) promoting the development and implementation of watershed-based plans, focusing on watershed with quality impairments caused by nonpoint sources; and 2) conducting surface water protection actions to both groundwater and surface waters used for drinking water. The CWA Section 319 portion of the PPG is used to assist WDNR in implementing the state management program.

- ***Wisconsin Department of Natural Resources, Wisconsin***

\$2,591,600 — Nonpoint Source Implementation Program — The purpose of the workplan is to fund qualifying Clean Water Act Section 319 Non-Implementation,

Implementation and total maximum daily load (TMDL) projects in Wisconsin. Wisconsin Department of Natural Resources is proposing to address nonpoint source pollution within the State's watershed basin as well as identify activities. These projects promote the development and implementation of watershed-based plans, focusing on watersheds with water quality impairments by non-point sources, which result in improved water quality in impaired waters.



## ENVIRONMENTAL PROTECTION AGENCY

For the Week of September 14, 2009

**SECTION 6: GRANT AWARDS** (Grants of \$1 million or more) and all American Recovery and Reinvestment Act (ARRA) awards, Interagency Agreements, and contracts.

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week. Awards funded by ARRA may be made, following Congressional notification, on Friday of this week.

- ***Arkansas Natural Resource Commission, CD 02, Little Rock, Arkansas***  
\$4,396,400 – Capitalization Grants for State Revolving Fund – These funds will be used by the State of Arkansas to provide loans and other types of financial assistance (not grants) to local communities and intermunicipal and interstate agencies for wastewater improvements. The effect of the financing will be improved water quality in streams, lakes, rivers and bays, with resulting benefits to aquatic life and for use as drinking water sources; and/or elimination of disease from health hazards like raw sewage discharges.
- ***South Coast Air Quality Management District, CD 42, Diamond Bar, California***  
\$7,500,000 – Congressionally Mandated Projects – This is a Congressional earmark which provides funding to the South Coast Air Quality Management District (SCAQMD), which supports a project to replace 178 heavy-duty diesel drayage trucks operating in and around the twin ports of Los Angeles and Long Beach, California, with new liquified natural gas (LNG) trucks that are certified by the California Air Resources Board (CARB) to meet the United States Environmental Protection Agency's (EPA) emission standards for heavy-duty trucks.
- ***City of Long Beach, CD 37 and 46, Long Beach, California***  
\$452,212 – American Recovery and Reinvestment Act Brownfields Job Training Cooperative Agreements – This award provides stimulus funding to the grantee for training of residents for the skills necessary to gain employment with companies that assess and remediate Brownfield properties in the City of Long Beach.
- ***City of Emeryville, CD 9, Emeryville, California***  
\$1,500,000 — Brownfields Assessment and Cleanup Cooperative Agreements — This cooperative agreement provides funding for the recipient to provide a Revolving Loan Fund for the community to assist cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Innovative Technical Solutions, Inc. (ITSI), CD 1, Clearlake Oaks, Lake County; CD 10 Walnut Creek, California***

\$1,000,000 – Contract – This project provides American Recovery and Reinvestment Act funds to initiate a non-time critical removal action at the Sulphur Bank Mercury Mine Superfund Site, located near the town of Clearlake Oaks in Lake County, California. Activities under this task order include the performance of necessary design modifications and the construction of several construction activities to initiate the non-time critical removal action to address contaminated mine wastes that were used in the 1970's to construct BIA 120, the primary access road to the Elem Indian Colony. The initial construction activities include preparation of the alternate access road for use during the cleanup, performance of pre-construction surveys, relocation of four existing power poles, performance of clearing and grubbing in project areas adjacent to the roadway, and upgrade of the sanitary sewer lift station. This task order also includes the planning and performance of cultural resource monitoring.

- ***HydroGeologic, Inc., CD 24, Santa Susana, California; Reston, Virginia***

\$35,044,339 – Contract – This contract will support a comprehensive radiological study at the Santa Susana Field Laboratory Superfund site/

- ***Department of Public Health and the Environment, CD 1, Denver, Colorado***

\$1,350,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides funds to the Colorado Department of Public Health and the Environment to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***URS Operating Services, Inc., CD 7, Denver Colorado***

\$60,000 – Contract for One Targeted Brownfields Assessment at Wheat Ridge. A Targeted Brownfields Assessment is a study conducted by EPA to determine if contamination is present at a Brownfields site, and if so, determine the nature and extent of site contamination. Such assessments may include an analysis of cleanup options and cost estimates.

- ***City of Bridgeport, CD 4, Bridgeport, Connecticut***

\$1,000,000 – Brownfields Assessment and Cleanup Cooperative Agreements – This assistance agreement will provide funding to the City of Bridgeport, Connecticut, to capitalize a Revolving Loan fund to cleanup Brownfields sites in Bridgeport, Connecticut. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

- ***Florida Department of Environmental Protection, CD 2, Tallahassee, Florida***

\$1,200,000 — Air Pollution Control Program Support — This action approves funding to the Florida Department of Environmental Protection to aid in the State of Florida's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air

monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.

- ***Florida Department of Environmental Protection, CD 2, Tallahassee, Florida***  
\$36,792,000 — Capitalization Grants for State Revolving Fund — This action approves funds for the Florida Department of Environmental Protection to protect public health and water sources on a watershed basis by providing funds to the state to make loans for water infrastructure and to provide protection of sources of water. These projects help provide clean, safe water for drinking and protect the water supply.

- ***Guam Waterworks Authority, Statewide, Guam***  
\$1,836,500 — American Recovery and Reinvestment Act Wastewater Treatment Construction Program — This grant will provide funding to provide energy efficiency upgrades at three of Guam Waterworks Authority's wastewater treatment plants and six sewer pump stations. The primary purpose of this stimulus grant is to preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and provide long-term economic benefits.

- ***Guam Waterworks Authority, Statewide, Guam***  
\$2,124,000 – American Recovery and Reconstruction Act Capitalization Grants for Drinking Water State Revolving Funds — This grant will provide funding for an island-wide leak detection survey and water metering of Guam Waterworks Authority's (GWA) facilities. The leak detection survey and water metering of GWA facilities will result in reduction of unaccounted for water loss, assess facility water consumption and provide energy savings and increased water system efficiency. The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Idaho Dept of Environmental Quality, Statewide, Idaho***  
\$8,146,000.00 – Capitalization Grants for Drinking Water State Revolving Funds – This grant will add additional capital to the project loan fund as well as fund important drinking water program activities through the Drinking Water State Revolving Fund set-asides.

- ***IDA-ORE Planning & Development Association, CD 1, Garden City, Idaho***  
\$1,100,000 – Brownfields Assessment and Cleanup Cooperative Agreements – EPA is providing supplemental funding to an existing Brownfields Revolving Loan Fund grant. Funds will be added to previously-awarded funding for the issuance of cleanup loans to public and private borrowers that are cleaning up contaminated properties for redevelopment. Specifically, the recipient intends to issue at least one low interest loan approaching \$2 million to a private entity which has begun cleaning up an 850-acre mine site.

- ***Illinois Environmental Protection Agency, Statewide, Illinois***  
 \$30,775,833 —Clean Water Revolving Loan Fund Program — The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.
- ***Illinois Environmental Protection Agency, Statewide, Illinois***  
 \$33,226,000—State Drinking Water Revolving Loan Fund Program — This grant will be used to capitalize Illinois's Drinking Water Revolving Loan Fund program for financing the construction of drinking water facilities, program administration, and drinking water related activities as authorized by Statute
- ***Indiana Finance Authority, Statewide, Indiana***  
 \$2,500,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreement — This award provides stimulus funding to the City of Lorain to capitalize a Revolving Loan Fund from which to provide loans and/or subgrants to carry out cleanup activities at Brownfields sites contaminated with petroleum and/or hazardous substances. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.
- ***Indiana University, CD 9, Bloomington, Indiana***  
 \$4,996,366 — Great Lakes National Program Grants — This is a proposal for the operation of the Intergrated Atmospheric Deposition Network (IADN) from October 1, 2009 until September 30, 2014. Indiana University has operated the United States portion of IADN since August 1994.
- ***Iowa Department of Natural Resources, Statewide, Iowa***  
 \$4,417,800 – Nonpoint Source Implementation Program – Fiscal Year 2009 funding for the implementation of the non-point source management programs under Clean Water Act Section 319(h).
- ***Seagull Environmental Technologies, Inc., CD 3, Grundy Center, Iowa; Overland Park, Kansas***  
 \$35,566 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Tyler Duda property.
- ***Seagull Environmental Technologies, Inc., CD 3, Otumwa, Iowa; Overland Park, Kansas***  
 \$39,444 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the TBA Site 2 property.
- ***City of Bath, CD 1, Bath, Maine***  
 \$560,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to the City of Bath, Maine to utilize funding to provide a Revolving Loan Fund for the

community to assist funding, cleanup, planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Boston Redevelopment Authority, CD 8 and 9, Boston, Massachusetts***

\$720,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides stimulus funding to the Boston Redevelopment Authority in Boston, Massachusetts, to utilize funding to provide a Revolving Loan Fund to assist funding, cleanup planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Roscommon County, CD4, Roscommon, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – American Recovery and Reinvestment Act of 2009 – This award provides stimulus funding to Coshocton Port Authority, located in Coshocton, Ohio to be used to conduct community-wide assessments at brownfield sites potentially contaminated with petroleum and hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Ingham County Michigan, CD 8, Mason, Ingham County, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Hazardous Substances – This award provides stimulus funding to Ingham County to utilize funding to provide a Hazardous Substance Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ingham County Michigan, CD 8, Mason, Ingham County, Michigan***

\$100,000 000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Petroleum – This award provides stimulus funding to Ingham County to utilize funding to provide a Petroleum Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Michigan Department of Environmental Quality, CD 8, Lansing, Michigan***

\$ 4,961,892 — Great Lakes National Program Grants, Remedial Action Plan and Lakewide Management Plan, Fiscal Year 2009 — Funds awarded under this grant to the State will be used to award implement the Remedial Action Plan and Lakewide Management Plan in the Great Lake Basin.

- ***Saginaw County Brownfield Authority, CD 4, Saginaw, Michigan***  
 \$1,000,000 — Brownfields Assessment and Cleanup Cooperative Agreements — Funds will be used to conduct Brownfield hazardous substances and petroleum assessments at potential Brownfield sites. The recipient will conduct site prioritization, Phase I and Phase II environmental assessments at selected sites, and prepare comprehensive remedial action plans.
- ***Environmental Quality Management, Inc., CD 8, Fredericktown, Missouri; Cincinnati, Ohio***  
 \$9,885,000 — Contract — This contract will provide lead remediation activities at the Madison County Mines Superfund site.
- ***City of Springfield, CD 7, Springfield, Missouri***  
 \$510,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Springfield, Missouri to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.
- ***St. Louis Development Corporation, CD 1, St. Louis, Missouri***  
 \$960,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the St. Louis Development Corporation to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.
- ***State Environmental Improvement & Energy Resources Authority, Statewide, Missouri***  
 \$1,160,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the State Environmental Improvement & Energy Resources Authority to utilize funding to provide a Brownfields Revolving Loan Fund for State of Missouri communities to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.
- ***City of Kansas City, CD 5 and 6, Kansas City, Missouri***  
 \$560,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Kansas City, Missouri, to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to

promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Missoula, CD 1, Missoula, Montana***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides funds to the City of Missoula, Montana, to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***Seagull Environmental Technologies, Inc., CD2, Lincoln, Nebraska; Overland Park, Kansas***

\$42,344 – Contract – This contract will cover Brownfields - Phase I and II assessments with cleanup planning at the Javlynn LLC property.

- ***Seagull Environmental Technologies, Inc., CD 01, Lincoln, Nebraska; Overland Park, Kansas***

\$42,186 – Contract – The contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Star City/ Federal LLC property.

- ***Seagull Environmental Technologies, Inc., CD1, Lincoln, Nebraska; Overland Park, Kansas***

\$59,732 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Burlington Northern & Santa Fe property.

- ***Seagull Environmental Technologies, Inc., CD1, Lincoln, Nebraska; Overland Park, Kansas***

\$58,807 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Union Pacific Railroad Turntable property.

- ***New England Interstate Water Pollution Control Commission, Statewide, New Jersey and New York***

\$1,410,976 – Water Pollution Control State and Interstate Program Support (Section 106) – Funding is provided to the recipient to provide support for the assessment and management, prevention, reduction and elimination of surface and ground water pollution from various sources of origin in order to enhance the ecological health of the water resources in New York and New Jersey.

- ***New Hampshire Department of Environmental Services, Statewide, New Hampshire***

\$1,800,000 American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides funding to the New Hampshire Department of Environmental Services to utilize funding to provide a revolving loan fund for the state to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- New Jersey Department of Environmental Protection, Statewide, New Jersey***  
 \$7,680,148 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New Jersey greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve air quality, water quality and drinking water; pesticides control; radon exposure reduction; to control hazardous waste; and completed Clean Air Act 105 Mobile Source Outreach project.
- New Jersey Department of Environmental Protection, Statewide, New Jersey***  
 \$27,807,318 – Clean Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 – This agreement is for a capitalization grant which provides funds for New Jersey's Clean Water State Revolving Fund program to provide low interest financing to recipients for costs associated with the planning, design, and construction of eligible water quality improvement and protection projects throughout the State of New Jersey. The objectives are to establish and manage an effective comprehensive Water Pollution and Control Revolving Funds program and to maintain a self-sustaining revolving fund so as to improve and protect water quality and public health.
- New Jersey Department of Environmental Protection, Statewide, New Jersey***  
 \$18,027,000 — Drinking Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 — This grant is to continue the capitalization of the New Jersey Drinking Water State Revolving Fund program which provides a long-term source of financing for the construction of infrastructure projects and the administration of a range of activities including small community technical assistance, source water protection, capacity development, and operator certification. These practices will protect human health by reducing exposure to contaminants in drinking water, in fish and shellfish, and in recreational waters.
- New York State Department of Environmental Conservation, Statewide, New York***  
 \$10,883,873 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New York greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve water quality.
- Ohio Environmental Protection Agency, Statewide, Ohio***  
 \$ 5,100,000 — Water Pollution Control State and Interstate Program Support (Section 106) — Continuing support for the prevention and abatement of surface and ground water pollution from point and nonpoint sources. The programs being implemented will support the goal of restoration of impaired waterbodies. Implementation of the program activities will advance the Ohio Environmental Protection Agency's goal of 80 percent of surface water attaining aquatic life



beneficial uses by 2010. The ground water activities included in this grant are vital to ensure safe sources of drinking water and protection and characterization of ground water resources in Ohio.

- ***Ohio Environmental Protection Agency, Statewide, Ohio***

\$76,621,545 - Clean Water Revolving Loan Fund - The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.

- ***CH2M Hill, Inc., CD2, Picher, Oklahoma***

\$20,000,000.00 — Contract — Site Remediation of the Tar Creek Superfund Site – Source Material Operable Unit 4, Ottawa County, Picher, OK. The major components of the selected remedy include: Removal of Chat (mine /mill waste) from streams, excavation of contaminated soil from residential yards, provide alternatives to residential wells for water supply, develop a Watershed Plan plan to mitigate potential runoff, and removal of mine/ mill waste from Distal Areas.

- ***Oklahoma Department of Environmental Quality, Statewide, Oklahoma***

\$13,151,000 — Capitalization Grants for Drinking Water State Revolving Funds — These grants will provide federal funds to the State of Oklahoma for the purposes of providing loan assistance to eligible public water systems for infrastructure improvements needed to ensure safe drinking water and to provide funds for the following types of set-aside activities: Administrative, Small Systems/Technical Assistance, State Programs Management, and Local Assistance.

- ***Johnstown Redevelopment Authority, CD 12, Johnstown, Pennsylvania***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements - This award provides stimulus funding to the Johnstown Redevelopment Authority to utilize funding to provide a Revolving Loan Fund for the greater Johnstown area community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Rhode Island Department of Environmental Management, Statewide, Rhode Island***

\$1,046,131— Performance Partnership Grants — The purpose of this grant is to provide funding to the Rhode Island Department of Environmental Management for administering environmental programs for air, water, waste and pesticides and to address environmental and public health priorities.

- ***Texas Commission on Environmental Quality, Statewide, Texas***

\$4,192,888 — Performance Partnership Grants — The purpose of this grant is to assist the Texas Commission on Environmental Quality in administering the state's base water quality program that aims to prevent, reduce, and eliminate water pollution

through standard-setting, monitoring, permitting and enforcement activities and to assist in administering the state's environmental management programs which monitor, abate, and control hazardous, solid waste, air pollution and pesticides.

- ***Texas Commission on Environmental Quality, Statewide, Texas***

\$3,059,325 — State and Tribal Underground Storage Tanks Program — This grant is for the continued implementation of the Underground Storage Tank program as required by Section 9003 Subtitle I of the Hazardous and Solid Waste amendments of 1984 Resource Conservation and Recovery Act. These funds will be used to ensure owners and operators routinely and correctly monitor all regulated tanks and piping in accordance with the Underground Storage Tanks regulations and run State programs with sufficient authority and enforcement capabilities to operate in lieu of the Federal program.

- ***Texas Commission on Environmental Quality, Statewide, Texas***

\$2,911,000 — Leaking Underground Storage Tank Trust Fund Program — This grant will provide investigations, emergency response, remediation, risk assessment, alternative water supplies and relocation assistance for residents at sites where underground storage tanks releases have occurred and where the responsible party is unknown, unwilling, or unable to respond.

- ***Vermont Department of Environmental Conservation, Statewide, Vermont***

\$1,344,483 — Performance Partnership Grants — Through a multi-media Performance Partnership Grant, the Vermont Department of Environmental Conservation will administer environmental programs for air, water, and waste throughout the state, directing resources as appropriate to address environmental and public health priorities.

- ***Southern Windsor County Regional Planning Commission, CD 1, Ascutney, Vermont***

\$590,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to Southern Windsor County Regional Planning Commission in Vermont to provide a Revolving Loan Fund to assist in funding, cleanup planning and remediation activities. The purpose of these activities to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ecology & Environment, Inc., CD 3, Troutdale, Oregon; Seattle, Washington***

\$43,000 – Contract for Superfund Technical Assistance and Response Team (START 3) – The contractor will perform two Targeted Brownfields Assessments at the Troutdale Riverfront Redevelopment Site, Troutdale, Oregon. The assessments will determine if contamination is present and, if so, the nature and extent of the contamination.

- ***CH2MHill, CD 6 and 9, Bellevue, Washington***

\$252,396 – Contract – The contractor will revise an existing Remedial Design for the completion of residential yard remediation in the Ruston/North Tacoma Study Area within the Commencement Bay Nearshore/Tideflats Superfund Site. The remedial design will determine if soil on private properties meets or exceeds the threshold for arsenic and levels allowable by the Record of Decision (ROD) and plan the clean up of properties which exceed the allowable levels.

- ***CH2MHill, CD1, Bellevue, Washington***

\$711,297 – Contract for Wyckoff Remedial Design – American Recovery and Reinvestment Act funds will be used to design upgrades to the existing extraction well system at the Wyckoff Superfund site on Bainbridge Island, WA, and to prepare the specification package for demolition of existing structures at the site to prepare the site for final cleanup actions. EPA projects that the final containment remedy will be completed in five to seven years with assistance from the Recovery Act.

- ***District of Columbia Water and Sewer Authority, Statewide, Washington, D.C.***

\$4,550,000 – American Recovery and Reinvestment Act Wastewater Treatment Construction Programs – This is a Federal Fiscal Year 2009 Clean Water Act stimulus grant under the American Recovery and Reinvestment Act of 2009. This grant will provide funding for relining one sanitary sewer line segment and relocating three others along the Watts Branch in Washington, DC. It will reline approximately 700 feet of 30” pipe and 1,700 feet of 36” pipe. Additionally, it will relocate approximately 3,300 feet of sanitary sewer ranging in diameter from 24" to 30". The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Rural Community Assistance Partnership Inc. Statewide, Washington, D.C.***

\$1,250,000 - Congressionally Mandated Projects - The Small Community Wastewater Project (SCWP) is an outreach, training, and technical assistance program focused on addressing community-specific wastewater treatment issues in small, rural communities and systems.

- ***Rural Community Assistance Partnership Inc. Statewide, Washington, D.C.***

\$1,250,000 - Congressionally Mandated Projects - The Rural Community Assistance Partnership (RCAP) and its network of drinking water personnel will provide drinking water technical assistance and training services to very small/small communities. Along with technical assistance and training, RCAP will also engage in outreach activities and disseminate drinking water information to very small/small communities.

- ***Redevelopment Authority of the City of Milwaukee, CD 4, Milwaukee, Wisconsin***

\$450,000 —American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Revolving Loan Program – This

award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee (RACM) to utilize funding to provide a Revolving Loan Fund for the RACM to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Redevelopment Authority of the City of Milwaukee, CD 4, Milwaukee, Wisconsin***

\$200,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Hazardous Substances Assessment — This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee to be used to conduct community-wide assessments at potential brownfield sites contaminated with hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Wisconsin Department of Natural Resources, CD 2, Madison, Wisconsin***  
\$8,797,700 — Performance Partnership Grants — The Performance Partnership Grant consists of funds from Clean Water Act (CWA) Sections 106 and 319. The CWA Section 106 portion will support Wisconsin Department of Natural Resources' (WDNR) Groundwater and Surface Water programs. Funding will be used for the following: 1) promoting the development and implementation of watershed-based plans, focusing on watershed with quality impairments caused by nonpoint sources; and 2) conducting surface water protection actions to both groundwater and surface waters used for drinking water. The CWA Section 319 portion of the PPG is used to assist WDNR in implementing the state management program.

- ***Wisconsin Department of Natural Resources, CD 2, Madison, Wisconsin***  
\$2,591,600 — Nonpoint Source Implementation Program — The purpose of the workplan is to fund qualifying Clean Water Act Section 319 Non-Implementation, Implementation and total maximum daily load (TMDL) projects in Wisconsin. Wisconsin Department of Natural Resources is proposing to address nonpoint source pollution within the State's watershed basin as well as identify activities. These projects promote the development and implementation of watershed-based plans, focusing on watersheds with water quality impairments by non-point sources, which result in improved water quality in impaired waters.

**To:** CN=Emil Knutti/OU=DC/O=USEPA/C=US@EPA;CN=Colleen Flaherty/OU=DC/O=USEPA/C=US@EPA;CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA[]; N=Colleen Flaherty/OU=DC/O=USEPA/C=US@EPA;CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA[]; N=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA[]  
**Cc:** []  
**From:** CN=David Gray/OU=R6/O=USEPA/C=US  
**Sent:** Thur 7/29/2010 4:13:36 PM  
**Subject:** ARRA White House Notification

I am not certain how we are handling WH notifications of ARRA awards now. But ... here is one.

We are processing an amendment for 2A-966959-01, which adds \$586,771 (ARRA funds).

Recipient Name VIA Metropolitan Transit  
State Texas  
City San Antonio  
Congressional District Applicant: 20; Project: 20, 21, 23, 28  
EPA Award Amount \$586,771  
Program Code 2A  
Grant Number 96695901-2  
Description The proposed project involves the additional repower of 25-each, transit buses manufactured in 1999 and 2001 by North American Bus Industries to achieve a certified, 30% reduction in NOx emissions. The repower involves the replacement of the original equipment engine (ISC-280) and diesel oxidation catalyst with an ISL-280 remanufactured by Cummins Engine Co. (Cummins) and new diesel oxidation catalyst as prescribed under the engine family code certification. Cores will be returned to Cummins for remanufacture to reduce emission standards. Each of the additional 25 transit buses proposed for repower are owned and operated by VIA. All of the buses are used exclusively in Bexar County, TX for the purpose of providing mass transportation services to the San Antonio regional community. All of the buses are identical in model, configuration, and age. Each of the additional 25 buses for repower were manufactured in 1999 and 2001. These buses are scheduled for replacement over a 4-year period beginning in 2015. Each of the vehicles is operated in excess of 50k miles per year  
Earmark Yes \_\_\_\_\_ No \_\_\_N\_\_\_

**From:** [CN=Daniel Kanninen/OU=DC/O=USEPA/C=US](#)  
**To:** CN=Christopher Busch/OU=DC/O=USEPA/C=US@EPA  
**Cc:**  
**Bcc:**  
**Subject:** Fw: White House Reporting Process Proposal Details  
**Attachments:** [WHR DRAFT NEW FORMAT.xls](#)  
[WH Report \(Original\) 9-13-09.doc](#)  
[WH Report \(City\) 9-13-09.doc](#)

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Dan Kanninen

White House Liaison

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----- Forwarded by Daniel Kanninen/DC/USEPA/US on 03/03/2010 12:35 PM -----

From: Marta Montoro/DC/USEPA/US

To: Daniel Kanninen/DC/USEPA/US@EPA

Date: 03/03/2010 10:22 AM

Subject: Fw: White House Reporting Process Proposal Details

Marta E. Montoro

U.S. Environmental Protection Agency

Special Assistant

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**\*\*THIS EMAIL IS INTERNAL AND DELIBERATIVE\*\***

----- Forwarded by Marta Montoro/DC/USEPA/US on 03/03/2010 10:22 AM -----

From: Alexandra Raver/DC/USEPA/US

To: Beth Zelenski/DC/USEPA/US@EPA, Cassandra Eades/DC/USEPA/US@EPA, Colleen Flaherty/DC/USEPA/US@EPA, Marta Montoro/DC/USEPA/US@EPA, Sharnett Willis/DC/USEPA/US@EPA, Sherry Kaschak/DC/USEPA/US@EPA, Allyn Brooks-LaSure/DC/USEPA/US@EPA, Barbara Brooks/DC/USEPA/US@EPA, Joanne Oxley/DC/USEPA/US@EPA, Linda Gerber/DC/USEPA/US@EPA, Susan Hazen/DC/USEPA/US@EPA

Cc: Catherine Vass/DC/USEPA/US@EPA, Francis Roth/DC/USEPA/US@EPA, Marjorie Weisskohl/DC/USEPA/US@EPA

Date: 03/01/2010 11:37 AM

Subject: White House Reporting Process Proposal Details

Hello All,

The purpose of this email is to give you details of OGD's White House Reporting proposal for an automated report. I previously emailed you to expect additional details in my 2/22/2010 email.

To help you understand our proposal for an automated report let me tell you about the current process for the White House Report. The current OGD process includes the following documents:

(b) (5)



(b) (5)



OGD proposes a single automated White House Report. Below is a list of the pros and cons of this new automated report.

Pros:

(b) (5)



Cons:

(b) (5)



Enclosed is a sample automated report using the information from the September 14, 2009 White House Reports. The sample report contains only a portion of the grants in the narrative reports and does not include ARRA IAs or Contracts. Also included are the September 14, 2009 White House Reports, both Original and City.

Moving to a single automated report is NOT something that will happen overnight. OGD will need to work with our IT staff to develop the automated report.

OGD will continue to use the current process for the White House Report. Advance notice will be provided when any changes to the process take place.

Please contact me if you have any questions or comments about our proposal.

Thank you,

Alex

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**ENVIRONMENTAL PROTECTION AGENCY GRANT AWARDS**  
**For the Week of September 14, 2009**

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week

No.	State	Recipient	Amount	City	CD (Congressional District)	Program (Narrative Description from Program Code, possible?)	Description/Purpose	Congressionally Mandated Project (Check or "X")
1	Arkansas	Arkansas Natural Resource Commission	\$ 4,396,400	Little Rock	2	Capitalization Grants for State Revolving Fund	These funds will be used by the State of Arkansas to provide loans and other types of financial assistance (not grants) to local communities and intermunicipal and interstate agencies for wastewater improvements. The effect of the financing will be improved water quality in streams, lakes, rivers and bays, with resulting benefits to aquatic life and for use as drinking water sources; and/or elimination of disease from health hazards like raw sewage discharges.	
3	California	City of Long Beach	\$ 452,212	Long Beach	37,46	American Recovery and Reinvestment Act Brownfields Job Training Cooperative Agreements	This award provides stimulus funding to the grantee for training of residents for the skills necessary to gain employment with companies that assess and remediate Brownfield properties in the City of Long Beach.	
4	California	City of Emeryville	\$ 1,500,000	Emeryville	9	Brownfields Assessment and Cleanup Cooperative Agreements	This cooperative agreement provides funding for the recipient to provide a Revolving Loan Fund for the community to assist cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.	
2	California	South Coast Air Quality Management District	\$ 7,500,000	Diamond Bar	42	Congressionally Mandated Projects	This is a Congressional earmark which provides funding to the South Coast Air Quality Management District (SCAQMD), which supports a project to replace 178 heavy-duty diesel drayage trucks operating in and around the twin ports of Los Angeles and Long Beach, California, with new liquified natural gas (LNG) trucks that are certified by the California Air Resources Board (CARB) to meet the United States Environmental Protection Agency's (EPA) emission standards for heavy-duty trucks.	X
5	Colorado	Colorado Department of Public Health and the Environment	\$ 1,350,000	Denver	1	American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements	This award provides funds to the Colorado Department of Public Health and the Environment to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.	
6	Connecticut	City of Bridgeport	\$ 1,000,000	Bridgeport	4	Brownfields Assessment and Cleanup Cooperative Agreements	This assistance agreement will provide funding to the City of Bridgeport, Connecticut, to capitalize a Revolving Loan fund to cleanup Brownfields sites in Bridgeport, Connecticut. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.	

**ENVIRONMENTAL PROTECTION AGENCY GRANT AWARDS**  
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No.	State	Recipient	Amount	City	CD (Congressional District)	Program (Narrative Description from Program Code, possible?)	Description/Purpose	Congressionally Mandated Project (Check or "X")
7	Florida	Florida Department of Environmental Protection	\$ 1,200,000	Tallahassee	2	Air Pollution Control Program Support	This action approves funding to the Florida Department of Environmental Protection to aid in the State of Florida's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.	
8	Florida	Florida Department of Environmental Protection	\$ 36,792,000	Tallahassee	2	Capitalization Grants for State Revolving Fund	This action approves funds for the Florida Department of Environmental Protection to protect public health and water sources on a watershed basis by providing funds to the state to make loans for water infrastructure and to provide protection of sources of water. These projects help provide clean, safe water for drinking and protect the water supply.	
9	Guam	Guam Waterworks Authority	\$ 1,836,500		Statewide	American Recovery and Reinvestment Act Wastewater Treatment Construction Program	This grant will provide funding to provide energy efficiency upgrades at three of Guam Waterworks Authority's wastewater treatment plants and six sewer pump stations. The primary purpose of this stimulus grant is to preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and provide long-term economic benefits.	
10	Guam	Guam Waterworks Authority	\$ 2,124,000		Statewide	American Recovery and Reconstruction Act Capitalization Grants for Drinking Water State Revolving Funds	This grant will provide funding for an island-wide leak detection survey and water metering of Guam Waterworks Authority's facilities. The leak detection survey and water metering of GWA facilities will result in reduction of unaccounted for water loss, assess facility water consumption and provide energy savings and increased water system efficiency. The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs and promote economic recovery.	
12	Idaho	IDA-ORE Planning & Development Association	\$ 1,100,000	Garden City	1	Brownfields Assessment and Cleanup Cooperative Agreements	private borrowers that are cleaning up contaminated properties for redevelopment. Specifically, the recipient intends to issue at least one low interest loan approaching \$2 million to a private entity which has begun cleaning up an 850-acre mine site.	
11	Idaho	Idaho Dept of Environmental Quality	\$ 8,146,000		Statewide	Capitalization Grants for Drinking Water State Revolving Funds	This grant will add additional capital to the project loan fund as well as fund important drinking water program activities through the Drinking Water State Revolving Fund set-asides.	

**ENVIRONMENTAL PROTECTION AGENCY GRANT AWARDS**  
**For the Week of September 14, 2009**

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No.	State	Recipient	Amount	City	CD (Congressional District)	Program (Narrative Description from Program Code, possible?)	Description/Purpose	Congressionally Mandated Project (Check or "X")
13	Illinois	Illinois Environmental Protection Agency	\$ 30,775,833		Statewide	Clean Water Revolving Loan Fund Program	The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.	
14	Illinois	Illinois Environmental Protection Agency	\$ 33,226,000		Statewide	State Drinking Water Revolving Loan Fund Program	This grant will be used to capitalize Illinois's Drinking Water Revolving Loan Fund program for financing the construction of drinking water facilities, program administration, and drinking water related activities as authorized by Statute.	
15	Indiana	Indiana Finance Authority	\$ 2,500,000		Statewide	American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreement	This award provides stimulus funding to the City of Lorain to capitalize a Revolving Loan Fund from which to provide loans and/or subgrants to carry out cleanup activities at Brownfields sites contaminated with petroleum and/or hazardous substances. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.	

## ENVIRONMENTAL PROTECTION AGENCY

For the Week of September 14, 2009

**SECTION 6: GRANT AWARDS** (Grants of \$1 million or more) and all American Recovery and Reinvestment Act (ARRA) awards, Interagency Agreements, and contracts.

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week. Awards funded by ARRA may be made, following Congressional notification, on Friday of this week.

- ***Arkansas Natural Resource Commission, Arkansas***

\$4,396,400 – Capitalization Grants for State Revolving Fund – These funds will be used by the State of Arkansas to provide loans and other types of financial assistance (not grants) to local communities and intermunicipal and interstate agencies for wastewater improvements. The effect of the financing will be improved water quality in streams, lakes, rivers and bays, with resulting benefits to aquatic life and for use as drinking water sources; and/or elimination of disease from health hazards like raw sewage discharges.

- ***City of Long Beach, California***

\$452,212 – American Recovery and Reinvestment Act Brownfields Job Training Cooperative Agreements – This award provides stimulus funding to the grantee for training of residents for the skills necessary to gain employment with companies that assess and remediate Brownfield properties in the City of Long Beach.

- ***City of Emeryville, California***

\$1,500,000 — Brownfields Assessment and Cleanup Cooperative Agreements — This cooperative agreement provides funding for the recipient to provide a Revolving Loan Fund for the community to assist cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Innovative Technical Solutions, Inc. (ITSI), California***

\$1,000,000 – Contract – This project provides American Recovery and Reinvestment Act funds to initiate a non-time critical removal action at the Sulphur Bank Mercury Mine Superfund Site, located near the town of Clearlake Oaks in Lake County, California. Activities under this task order include the performance of necessary design modifications and the construction of several construction activities to initiate the non-time critical removal action to address contaminated mine wastes that were used in the 1970's to construct BIA 120, the primary access road to the Elem Indian Colony. The initial construction activities include preparation of the alternate access road for use during the cleanup, performance of pre-construction surveys, relocation

of four existing power poles, performance of clearing and grubbing in project areas adjacent to the roadway, and upgrade of the sanitary sewer lift station. This task order also includes the planning and performance of cultural resource monitoring.

- ***HydroGeologic, Inc, California; Virginia***

\$35,044,339 – Contract – This contract will support a comprehensive radiological study at the Santa Susana Field Laboratory Superfund site/

- ***Department of Public Health and the Environment, Colorado***

\$1,350,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides funds to the Colorado Department of Public Health and the Environment to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***URS Operating Services, Inc., Colorado***

\$60,000 – Contract for One Targeted Brownfields Assessment at Wheat Ridge. A Targeted Brownfields Assessment is a study conducted by EPA to determine if contamination is present at a Brownfields site, and if so, determine the nature and extent of site contamination. Such assessments may include an analysis of cleanup options and cost estimates.

- ***City of Bridgeport, Connecticut***

\$1,000,000 – Brownfields Assessment and Cleanup Cooperative Agreements – This assistance agreement will provide funding to the City of Bridgeport, Connecticut, to capitalize a Revolving Loan fund to cleanup Brownfields sites in Bridgeport, Connecticut. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

- ***Florida Department of Environmental Protection, Florida***

\$1,200,000 — Air Pollution Control Program Support — This action approves funding to the Florida Department of Environmental Protection to aid in the State of Florida's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.

- ***Florida Department of Environmental Protection, Florida***

\$36,792,000 — Capitalization Grants for State Revolving Fund — This action approves funds for the Florida Department of Environmental Protection to protect public health and water sources on a watershed basis by providing funds to the state to make loans for water infrastructure and to provide protection of sources of water. These projects help provide clean, safe water for drinking and protect the water supply.

- ***Guam Waterworks Authority, Guam***

\$1,836,500 — American Recovery and Reinvestment Act Wastewater Treatment Construction Program — This grant will provide funding to provide energy efficiency upgrades at three of Guam Waterworks Authority's wastewater treatment plants and six sewer pump stations. The primary purpose of this stimulus grant is to preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and provide long-term economic benefits.

- ***Guam Waterworks Authority, Guam***

\$2,124,000 – American Recovery and Reconstruction Act Capitalization Grants for Drinking Water State Revolving Funds — This grant will provide funding for an island-wide leak detection survey and water metering of Guam Waterworks Authority's (GWA) facilities. The leak detection survey and water metering of GWA facilities will result in reduction of unaccounted for water loss, assess facility water consumption and provide energy savings and increased water system efficiency. The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Idaho Dept of Environmental Quality, Idaho***

\$8,146,000.00 – Capitalization Grants for Drinking Water State Revolving Funds – This grant will add additional capital to the project loan fund as well as fund important drinking water program activities through the Drinking Water State Revolving Fund set-asides.

- ***IDA-ORE Planning & Development Association, Idaho***

\$1,100,000 – Brownfields Assessment and Cleanup Cooperative Agreements – EPA is providing supplemental funding to an existing Brownfields Revolving Loan Fund grant. Funds will be added to previously-awarded funding for the issuance of cleanup loans to public and private borrowers that are cleaning up contaminated properties for redevelopment. Specifically, the recipient intends to issue at least one low interest loan approaching \$2 million to a private entity which has begun cleaning up an 850-acre mine site.

- ***Illinois Environmental Protection Agency, Illinois***

\$30,775,833 — Clean Water Revolving Loan Fund Program — The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.

- ***Illinois Environmental Protection Agency, Illinois***

\$33,226,000—State Drinking Water Revolving Loan Fund Program — This grant will be used to capitalize Illinois's Drinking Water Revolving Loan Fund program for

financing the construction of drinking water facilities, program administration, and drinking water related activities as authorized by Statute

- ***Indiana Finance Authority, Indiana***

\$2,500,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreement — This award provides stimulus funding to the City of Lorain to capitalize a Revolving Loan Fund from which to provide loans and/or subgrants to carry out cleanup activities at Brownfields sites contaminated with petroleum and/or hazardous substances. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Indiana University, Indiana***

\$4,996,366 — Great Lakes National Program Grants — This is a proposal for the operation of the Intergrated Atmospheric Deposition Network (IADN) from October 1, 2009 until September 30, 2014. Indiana University has operated the United States portion of IADN since August 1994.

- ***Iowa Department of Natural Resources, Iowa***

\$4,417,800 – Nonpoint Source Implementation Program – Fiscal Year 2009 funding for the implementation of the non-point source management programs under Clean Water Act Section 319(h).

- ***Seagull Environmental Technologies, Inc., Iowa; Kansas***

\$35,566 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Tyler Duda property.

- ***Seagull Environmental Technologies, Inc., Iowa; Kansas***

\$39,444 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the TBA Site 2 property.

- ***City of Bath, Maine***

\$560,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to the City of Bath, Maine to utilize funding to provide a Revolving Loan Fund for the community to assist funding, cleanup, planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Boston Redevelopment Authority, Massachusetts***

\$720,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides stimulus funding to the Boston Redevelopment Authority in Boston, Massachusetts, to utilize funding to provide a Revolving Loan Fund to assist funding, cleanup planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded



sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Roscommon County, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – American Recovery and Reinvestment Act of 2009 – This award provides stimulus funding to Coshocton Port Authority, located in Coshocton, Ohio to be used to conduct community-wide assessments at brownfield sites potentially contaminated with petroleum and hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Ingham County Michigan, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Hazardous Substances – This award provides stimulus funding to Ingham County to utilize funding to provide a Hazardous Substance Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ingham County Michigan, Michigan***

\$100,000 000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Petroleum – This award provides stimulus funding to Ingham County to utilize funding to provide a Petroleum Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Michigan Department of Environmental Quality, Michigan***

\$ 4,961,892 — Great Lakes National Program Grants, Remedial Action Plan and Lakewide Management Plan, Fiscal Year 2009 — Funds awarded under this grant to the State will be used to award implement the Remedial Action Plan and Lakewide Management Plan in the Great Lake Basin.

- ***Saginaw County Brownfield Authority, Michigan***

\$1,000,000 — Brownfields Assessment and Cleanup Cooperative Agreements — Funds will be used to conduct Brownfield hazardous substances and petroleum assessments at potential Brownfield sites. The recipient will conduct site prioritization, Phase I and Phase II environmental assessments at selected sites, and prepare comprehensive remedial action plans.

- ***Environmental Quality Management, Missouri; Cincinnati, OH***

\$9,885,000 — Contract — This contract will provide lead remediation activities at the Madison County Mines Superfund site.

- ***City of Springfield, Missouri***

\$510,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Springfield, Missouri to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***St. Louis Development Corporation, Missouri***

\$960,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the St. Louis Development Corporation to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***State Environmental Improvement & Energy Resources Authority, Missouri***

\$1,160,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the State Environmental Improvement & Energy Resources Authority to utilize funding to provide a Brownfields Revolving Loan Fund for State of Missouri communities to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Kansas City, Missouri***

\$560,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Kansas City, Missouri, to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Missoula, Montana***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides funds to the City of Missoula, Montana, to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***Seagull Environmental Technologies, Inc., Nebraska; Kansas***

\$42,344 – Contract – This contract will cover Brownfields - Phase I and II assessments with cleanup planning at the Javlynn LLC property.

- ***Seagull Environmental Technologies, Inc., Nebraska; Kansas***

\$42,186 – Contract – The contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Star City/ Federal LLC property.

- ***Seagull Environmental Technologies, Inc., Nebraska; Kansas***

\$59,732 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Burlington Northern & Santa Fe property.

- ***Seagull Environmental Technologies, Inc., Nebraska; Overland Park, Kansas***

\$58,807 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Union Pacific Railroad Turntable property.

- ***New England Interstate Water Pollution Control Commission, New Jersey and New York***

\$1,410,976 – Water Pollution Control State and Interstate Program Support (Section 106) – Funding is provided to the recipient to provide support for the assessment and management, prevention, reduction and elimination of surface and ground water pollution from various sources of origin in order to enhance the ecological health of the water resources in New York and New Jersey.

- ***New Hampshire Department of Environmental Services, New Hampshire***

\$1,800,000 American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements –This award provides funding to the New Hampshire Department of Environmental Services to utilize funding to provide a revolving loan fund for the state to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***New Jersey Department of Environmental Protection, New Jersey***

\$7,680,148 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New Jersey greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve air quality, water quality and drinking water; pesticides control; radon exposure reduction; to control hazardous waste; and completed Clean Air Act 105 Mobile Source Outreach project.

- ***New Jersey Department of Environmental Protection, New Jersey***

\$27,807,318 – Clean Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 –This agreement is for a capitalization grant which provides funds for New Jersey's Clean Water State Revolving Fund program to provide low interest

financing to recipients for costs associated with the planning, design, and construction of eligible water quality improvement and protection projects throughout the State of New Jersey. The objectives are to establish and manage an effective comprehensive Water Pollution and Control Revolving Funds program and to maintain a self-sustaining revolving fund so as to improve and protect water quality and public health.

- ***New Jersey Department of Environmental Protection, New Jersey***

\$18,027,000 — Drinking Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 — This grant is to continue the capitalization of the New Jersey Drinking Water State Revolving Fund program which provides a long-term source of financing for the construction of infrastructure projects and the administration of a range of activities including small community technical assistance, source water protection, capacity development, and operator certification. These practices will protect human health by reducing exposure to contaminants in drinking water, in fish and shellfish, and in recreational waters.

- ***New York State Department of Environmental Conservation, New York***

\$10,883,873 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New York greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve water quality.

- ***Ohio Environmental Protection Agency, Ohio***

\$ 5,100,000 — Water Pollution Control State and Interstate Program Support (Section 106) — Continuing support for the prevention and abatement of surface and ground water pollution from point and nonpoint sources. The programs being implemented will support the goal of restoration of impaired waterbodies. Implementation of the program activities will advance the Ohio Environmental Protection Agency's goal of 80 percent of surface water attaining aquatic life beneficial uses by 2010. The ground water activities included in this grant are vital to ensure safe sources of drinking water and protection and characterization of ground water resources in Ohio.

- ***Ohio Environmental Protection Agency, Ohio***

\$76,621,545 - Clean Water Revolving Loan Fund - The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.

- ***CH2M Hill, Inc., Oklahoma***

\$20,000,000.00 — Contract — Site Remediation of the Tar Creek Superfund Site — Source Material Operable Unit 4, Ottawa County, Picher, OK. The major components of the selected remedy include: Removal of Chat (mine /mill waste) from streams, excavation of contaminated soil from residential yards, provide alternatives

to residential wells for water supply, develop a Watershed Plan plan to mitigate potential runoff, and removal of mine/ mill waste from Distal Areas.

- ***Oklahoma Department of Environmental Quality, Oklahoma***

\$13,151,000 — Capitalization Grants for Drinking Water State Revolving Funds — These grants will provide federal funds to the State of Oklahoma for the purposes of providing loan assistance to eligible public water systems for infrastructure improvements needed to ensure safe drinking water and to provide funds for the following types of set-aside activities: Administrative, Small Systems/Technical Assistance, State Programs Management, and Local Assistance.

- ***Johnstown Redevelopment Authority, Pennsylvania***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements - This award provides stimulus funding to the Johnstown Redevelopment Authority to utilize funding to provide a Revolving Loan Fund for the greater Johnstown area community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Rhode Island Department of Environmental Management, Rhode Island***

\$1,046,131— Performance Partnership Grants — The purpose of this grant is to provide funding to the Rhode Island Department of Environmental Management for administering environmental programs for air, water, waste and pesticides and to address environmental and public health priorities.

- ***Texas Commission on Environmental Quality, Texas***

\$4,192,888 — Performance Partnership Grants — The purpose of this grant is to assist the Texas Commission on Environmental Quality in administering the state's base water quality program that aims to prevent, reduce, and eliminate water pollution through standard-setting, monitoring, permitting and enforcement activities and to assist in administering the state's environmental management programs which monitor, abate, and control hazardous, solid waste, air pollution and pesticides.

- ***Texas Commission on Environmental Quality, Texas***

\$3,059,325 — State and Tribal Underground Storage Tanks Program — This grant is for the continued implementation of the Underground Storage Tank program as required by Section 9003 Subtitle I of the Hazardous and Solid Waste amendments of 1984 Resource Conservation and Recovery Act. These funds will be used to ensure owners and operators routinely and correctly monitor all regulated tanks and piping in accordance with the Underground Storage Tanks regulations and run State programs with sufficient authority and enforcement capabilities to operate in lieu of the Federal program.

- ***Texas Commission on Environmental Quality, Texas***

\$2,911,000 — Leaking Underground Storage Tank Trust Fund Program — This grant will provide investigations, emergency response, remediation, risk assessment, alternative water supplies and relocation assistance for residents at sites where underground storage tanks releases have occurred and where the responsible party is unknown, unwilling, or unable to respond.

- ***Vermont Department of Environmental Conservation, Vermont***

\$1,344,483 — Performance Partnership Grants — Through a multi-media Performance Partnership Grant, the Vermont Department of Environmental Conservation will administer environmental programs for air, water, and waste throughout the state, directing resources as appropriate to address environmental and public health priorities.

- ***Southern Windsor County Regional Planning Commission, Vermont***

\$590,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to Southern Windsor County Regional Planning Commission in Vermont to provide a Revolving Loan Fund to assist in funding, cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ecology & Environment, Inc., CD 3, Oregon; Washington***

\$43,000 – Contract for Superfund Technical Assistance and Response Team (START 3) – The contractor will perform two Targeted Brownfields Assessments at the Troutdale Riverfront Redevelopment Site, Troutdale, Oregon. The assessments will determine if contamination is present and, if so, the nature and extent of the contamination.

- ***CH2MHill, Washington***

\$252,396 – Contract – The contractor will revise an existing Remedial Design for the completion of residential yard remediation in the Ruston/North Tacoma Study Area within the Commencement Bay Nearshore/Tideflats Superfund Site. The remedial design will determine if soil on private properties meets or exceeds the threshold for arsenic and levels allowable by the Record of Decision (ROD) and plan the clean up of properties which exceed the allowable levels.

- ***CH2MHill, Washington***

\$711,297 – Contract for Wyckoff Remedial Design – American Recovery and Reinvestment Act funds will be used to design upgrades to the existing extraction well system at the Wyckoff Superfund site on Bainbridge Island, WA, and to prepare the specification package for demolition of existing structures at the site to prepare the site for final cleanup actions. EPA projects that the final containment remedy will be completed in five to seven years with assistance from the Recovery Act.

- ***District of Columbia Water and Sewer Authority, Washington, D.C.***

\$4,550,000 – American Recovery and Reinvestment Act Wastewater Treatment Construction Programs – This is a Federal Fiscal Year 2009 Clean Water Act stimulus grant under the American Recovery and Reinvestment Act of 2009. This grant will provide funding for relining one sanitary sewer line segment and relocating three others along the Watts Branch in Washington, DC. It will reline approximately 700 feet of 30” pipe and 1,700 feet of 36” pipe. Additionally, it will relocate approximately 3,300 feet of sanitary sewer ranging in diameter from 24" to 30". The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Redevelopment Authority of the City of Milwaukee, Wisconsin***

\$450,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Revolving Loan Program – This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee (RACM) to utilize funding to provide a Revolving Loan Fund for the RACM to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Redevelopment Authority of the City of Milwaukee, Wisconsin***

\$200,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Hazardous Substances Assessment – This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee to be used to conduct community-wide assessments at potential brownfield sites contaminated with hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Wisconsin Department of Natural Resources, Wisconsin***

\$8,797,700 — Performance Partnership Grants — The Performance Partnership Grant consists of funds from Clean Water Act (CWA) Sections 106 and 319. The CWA Section 106 portion will support Wisconsin Department of Natural Resources' (WDNR) Groundwater and Surface Water programs. Funding will be used for the following: 1) promoting the development and implementation of watershed-based plans, focusing on watershed with quality impairments caused by nonpoint sources; and 2) conducting surface water protection actions to both groundwater and surface waters used for drinking water. The CWA Section 319 portion of the PPG is used to assist WDNR in implementing the state management program.

- ***Wisconsin Department of Natural Resources, Wisconsin***

\$2,591,600 — Nonpoint Source Implementation Program — The purpose of the workplan is to fund qualifying Clean Water Act Section 319 Non-Implementation,

Implementation and total maximum daily load (TMDL) projects in Wisconsin. Wisconsin Department of Natural Resources is proposing to address nonpoint source pollution within the State's watershed basin as well as identify activities. These projects promote the development and implementation of watershed-based plans, focusing on watersheds with water quality impairments by non-point sources, which result in improved water quality in impaired waters.



## ENVIRONMENTAL PROTECTION AGENCY

For the Week of September 14, 2009

**SECTION 6: GRANT AWARDS** (Grants of \$1 million or more) and all American Recovery and Reinvestment Act (ARRA) awards, Interagency Agreements, and contracts.

Please note that unless the White House expresses an interest in handling the announcement, the following grants will be awarded and Congressional notifications made no sooner than Tuesday of next week. Awards funded by ARRA may be made, following Congressional notification, on Friday of this week.

- ***Arkansas Natural Resource Commission, CD 02, Little Rock, Arkansas***  
\$4,396,400 – Capitalization Grants for State Revolving Fund – These funds will be used by the State of Arkansas to provide loans and other types of financial assistance (not grants) to local communities and intermunicipal and interstate agencies for wastewater improvements. The effect of the financing will be improved water quality in streams, lakes, rivers and bays, with resulting benefits to aquatic life and for use as drinking water sources; and/or elimination of disease from health hazards like raw sewage discharges.
- ***South Coast Air Quality Management District, CD 42, Diamond Bar, California***  
\$7,500,000 – Congressionally Mandated Projects – This is a Congressional earmark which provides funding to the South Coast Air Quality Management District (SCAQMD), which supports a project to replace 178 heavy-duty diesel drayage trucks operating in and around the twin ports of Los Angeles and Long Beach, California, with new liquified natural gas (LNG) trucks that are certified by the California Air Resources Board (CARB) to meet the United States Environmental Protection Agency's (EPA) emission standards for heavy-duty trucks.
- ***City of Long Beach, CD 37 and 46, Long Beach, California***  
\$452,212 – American Recovery and Reinvestment Act Brownfields Job Training Cooperative Agreements – This award provides stimulus funding to the grantee for training of residents for the skills necessary to gain employment with companies that assess and remediate Brownfield properties in the City of Long Beach.
- ***City of Emeryville, CD 9, Emeryville, California***  
\$1,500,000 — Brownfields Assessment and Cleanup Cooperative Agreements — This cooperative agreement provides funding for the recipient to provide a Revolving Loan Fund for the community to assist cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Innovative Technical Solutions, Inc. (ITSI), CD 1, Clearlake Oaks, Lake County; CD 10 Walnut Creek, California***

\$1,000,000 – Contract – This project provides American Recovery and Reinvestment Act funds to initiate a non-time critical removal action at the Sulphur Bank Mercury Mine Superfund Site, located near the town of Clearlake Oaks in Lake County, California. Activities under this task order include the performance of necessary design modifications and the construction of several construction activities to initiate the non-time critical removal action to address contaminated mine wastes that were used in the 1970's to construct BIA 120, the primary access road to the Elem Indian Colony. The initial construction activities include preparation of the alternate access road for use during the cleanup, performance of pre-construction surveys, relocation of four existing power poles, performance of clearing and grubbing in project areas adjacent to the roadway, and upgrade of the sanitary sewer lift station. This task order also includes the planning and performance of cultural resource monitoring.

- ***HydroGeologic, Inc., CD 24, Santa Susana, California; Reston, Virginia***

\$35,044,339 – Contract – This contract will support a comprehensive radiological study at the Santa Susana Field Laboratory Superfund site/

- ***Department of Public Health and the Environment, CD 1, Denver, Colorado***

\$1,350,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides funds to the Colorado Department of Public Health and the Environment to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***URS Operating Services, Inc., CD 7, Denver Colorado***

\$60,000 – Contract for One Targeted Brownfields Assessment at Wheat Ridge. A Targeted Brownfields Assessment is a study conducted by EPA to determine if contamination is present at a Brownfields site, and if so, determine the nature and extent of site contamination. Such assessments may include an analysis of cleanup options and cost estimates.

- ***City of Bridgeport, CD 4, Bridgeport, Connecticut***

\$1,000,000 – Brownfields Assessment and Cleanup Cooperative Agreements – This assistance agreement will provide funding to the City of Bridgeport, Connecticut, to capitalize a Revolving Loan fund to cleanup Brownfields sites in Bridgeport, Connecticut. Brownfields are real property, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

- ***Florida Department of Environmental Protection, CD 2, Tallahassee, Florida***

\$1,200,000 — Air Pollution Control Program Support — This action approves funding to the Florida Department of Environmental Protection to aid in the State of Florida's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air

monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide, and mercury.

- ***Florida Department of Environmental Protection, CD 2, Tallahassee, Florida***  
\$36,792,000 — Capitalization Grants for State Revolving Fund — This action approves funds for the Florida Department of Environmental Protection to protect public health and water sources on a watershed basis by providing funds to the state to make loans for water infrastructure and to provide protection of sources of water. These projects help provide clean, safe water for drinking and protect the water supply.

- ***Guam Waterworks Authority, Statewide, Guam***  
\$1,836,500 — American Recovery and Reinvestment Act Wastewater Treatment Construction Program — This grant will provide funding to provide energy efficiency upgrades at three of Guam Waterworks Authority's wastewater treatment plants and six sewer pump stations. The primary purpose of this stimulus grant is to preserve and create jobs and promote economic recovery through the investment in infrastructure projects that will improve water quality and provide long-term economic benefits.

- ***Guam Waterworks Authority, Statewide, Guam***  
\$2,124,000 – American Recovery and Reconstruction Act Capitalization Grants for Drinking Water State Revolving Funds — This grant will provide funding for an island-wide leak detection survey and water metering of Guam Waterworks Authority's (GWA) facilities. The leak detection survey and water metering of GWA facilities will result in reduction of unaccounted for water loss, assess facility water consumption and provide energy savings and increased water system efficiency. The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Idaho Dept of Environmental Quality, Statewide, Idaho***  
\$8,146,000.00 – Capitalization Grants for Drinking Water State Revolving Funds – This grant will add additional capital to the project loan fund as well as fund important drinking water program activities through the Drinking Water State Revolving Fund set-asides.

- ***IDA-ORE Planning & Development Association, CD 1, Garden City, Idaho***  
\$1,100,000 – Brownfields Assessment and Cleanup Cooperative Agreements – EPA is providing supplemental funding to an existing Brownfields Revolving Loan Fund grant. Funds will be added to previously-awarded funding for the issuance of cleanup loans to public and private borrowers that are cleaning up contaminated properties for redevelopment. Specifically, the recipient intends to issue at least one low interest loan approaching \$2 million to a private entity which has begun cleaning up an 850-acre mine site.

- ***Illinois Environmental Protection Agency, Statewide, Illinois***  
 \$30,775,833 — Clean Water Revolving Loan Fund Program — The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.
- ***Illinois Environmental Protection Agency, Statewide, Illinois***  
 \$33,226,000—State Drinking Water Revolving Loan Fund Program — This grant will be used to capitalize Illinois's Drinking Water Revolving Loan Fund program for financing the construction of drinking water facilities, program administration, and drinking water related activities as authorized by Statute
- ***Indiana Finance Authority, Statewide, Indiana***  
 \$2,500,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreement — This award provides stimulus funding to the City of Lorain to capitalize a Revolving Loan Fund from which to provide loans and/or subgrants to carry out cleanup activities at Brownfields sites contaminated with petroleum and/or hazardous substances. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.
- ***Indiana University, CD 9, Bloomington, Indiana***  
 \$4,996,366 — Great Lakes National Program Grants — This is a proposal for the operation of the Intergrated Atmospheric Deposition Network (IADN) from October 1, 2009 until September 30, 2014. Indiana University has operated the United States portion of IADN since August 1994.
- ***Iowa Department of Natural Resources, Statewide, Iowa***  
 \$4,417,800 – Nonpoint Source Implementation Program – Fiscal Year 2009 funding for the implementation of the non-point source management programs under Clean Water Act Section 319(h).
- ***Seagull Environmental Technologies, Inc., CD 3, Grundy Center, Iowa; Overland Park, Kansas***  
 \$35,566 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Tyler Duda property.
- ***Seagull Environmental Technologies, Inc., CD 3, Otumwa, Iowa; Overland Park, Kansas***  
 \$39,444 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the TBA Site 2 property.
- ***City of Bath, CD 1, Bath, Maine***  
 \$560,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to the City of Bath, Maine to utilize funding to provide a Revolving Loan Fund for the

community to assist funding, cleanup, planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Boston Redevelopment Authority, CD 8 and 9, Boston, Massachusetts***

\$720,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides stimulus funding to the Boston Redevelopment Authority in Boston, Massachusetts, to utilize funding to provide a Revolving Loan Fund to assist funding, cleanup planning, and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Roscommon County, CD4, Roscommon, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – American Recovery and Reinvestment Act of 2009 – This award provides stimulus funding to Coshocton Port Authority, located in Coshocton, Ohio to be used to conduct community-wide assessments at brownfield sites potentially contaminated with petroleum and hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Ingham County Michigan, CD 8, Mason, Ingham County, Michigan***

\$200,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Hazardous Substances – This award provides stimulus funding to Ingham County to utilize funding to provide a Hazardous Substance Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ingham County Michigan, CD 8, Mason, Ingham County, Michigan***

\$100,000 000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Petroleum – This award provides stimulus funding to Ingham County to utilize funding to provide a Petroleum Assessment for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Michigan Department of Environmental Quality, CD 8, Lansing, Michigan***

\$ 4,961,892 — Great Lakes National Program Grants, Remedial Action Plan and Lakewide Management Plan, Fiscal Year 2009 — Funds awarded under this grant to the State will be used to award implement the Remedial Action Plan and Lakewide Management Plan in the Great Lake Basin.

- ***Saginaw County Brownfield Authority, CD 4, Saginaw, Michigan***

\$1,000,000 — Brownfields Assessment and Cleanup Cooperative Agreements — Funds will be used to conduct Brownfield hazardous substances and petroleum assessments at potential Brownfield sites. The recipient will conduct site prioritization, Phase I and Phase II environmental assessments at selected sites, and prepare comprehensive remedial action plans.

- ***Environmental Quality Management, Inc., CD 8, Fredericktown, Missouri; Cincinnati, Ohio***

\$9,885,000 — Contract — This contract will provide lead remediation activities at the Madison County Mines Superfund site.

- ***City of Springfield, CD 7, Springfield, Missouri***

\$510,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Springfield, Missouri to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***St. Louis Development Corporation, CD 1, St. Louis, Missouri***

\$960,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the St. Louis Development Corporation to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***State Environmental Improvement & Energy Resources Authority, Statewide, Missouri***

\$1,160,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the State Environmental Improvement & Energy Resources Authority to utilize funding to provide a Brownfields Revolving Loan Fund for State of Missouri communities to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Kansas City, CD 5 and 6, Kansas City, Missouri***

\$560,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This agreement provides American Recovery and Reinvestment Act funds to the City of Kansas City, Missouri, to utilize funding to provide a Brownfields Revolving Loan Fund for the community to assist funding cleanup planning and remediation activities. The purpose of these activities is to

promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***City of Missoula, CD 1, Missoula, Montana***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides funds to the City of Missoula, Montana, to capitalize a revolving loan fund for the purpose of making loans and subgrants to eligible entities for cleaning up eligible sites.

- ***Seagull Environmental Technologies, Inc., CD2, Lincoln, Nebraska; Overland Park, Kansas***

\$42,344 – Contract – This contract will cover Brownfields - Phase I and II assessments with cleanup planning at the Javlynn LLC property.

- ***Seagull Environmental Technologies, Inc., CD 01, Lincoln, Nebraska; Overland Park, Kansas***

\$42,186 – Contract – The contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Star City/ Federal LLC property.

- ***Seagull Environmental Technologies, Inc., CD1, Lincoln, Nebraska; Overland Park, Kansas***

\$59,732 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Burlington Northern & Santa Fe property.

- ***Seagull Environmental Technologies, Inc., CD1, Lincoln, Nebraska; Overland Park, Kansas***

\$58,807 – Contract – This contract will provide Brownfields - Phase I and II assessments with cleanup planning at the Union Pacific Railroad Turntable property.

- ***New England Interstate Water Pollution Control Commission, Statewide, New Jersey and New York***

\$1,410,976 – Water Pollution Control State and Interstate Program Support (Section 106) – Funding is provided to the recipient to provide support for the assessment and management, prevention, reduction and elimination of surface and ground water pollution from various sources of origin in order to enhance the ecological health of the water resources in New York and New Jersey.

- ***New Hampshire Department of Environmental Services, Statewide, New Hampshire***

\$1,800,000 American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements – This award provides funding to the New Hampshire Department of Environmental Services to utilize funding to provide a revolving loan fund for the state to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***New Jersey Department of Environmental Protection, Statewide, New Jersey***  
\$7,680,148 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New Jersey greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve air quality, water quality and drinking water; pesticides control; radon exposure reduction; to control hazardous waste; and completed Clean Air Act 105 Mobile Source Outreach project.

- ***New Jersey Department of Environmental Protection, Statewide, New Jersey***  
\$27,807,318 – Clean Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 – This agreement is for a capitalization grant which provides funds for New Jersey's Clean Water State Revolving Fund program to provide low interest financing to recipients for costs associated with the planning, design, and construction of eligible water quality improvement and protection projects throughout the State of New Jersey. The objectives are to establish and manage an effective comprehensive Water Pollution and Control Revolving Funds program and to maintain a self-sustaining revolving fund so as to improve and protect water quality and public health.

- ***New Jersey Department of Environmental Protection, Statewide, New Jersey***  
\$18,027,000 — Drinking Water State Revolving Fund Capitalization Grant for Fiscal Year 2009 — This grant is to continue the capitalization of the New Jersey Drinking Water State Revolving Fund program which provides a long-term source of financing for the construction of infrastructure projects and the administration of a range of activities including small community technical assistance, source water protection, capacity development, and operator certification. These practices will protect human health by reducing exposure to contaminants in drinking water, in fish and shellfish, and in recreational waters.

- ***New York State Department of Environmental Conservation, Statewide, New York***  
\$10,883,873 — Performance Partnership Grants — This Performance Partnership Grant is to provide for the operation of continuing environmental programs while giving the State of New York greater flexibility to address its highest environmental priorities, improve environmental performance, achieve administrative savings and strengthen the partnership between the state and EPA. This agreement funds statewide programs to protect and improve water quality.

- ***Ohio Environmental Protection Agency, Statewide, Ohio***  
\$ 5,100,000 — Water Pollution Control State and Interstate Program Support (Section 106) — Continuing support for the prevention and abatement of surface and ground water pollution from point and nonpoint sources. The programs being implemented will support the goal of restoration of impaired waterbodies.



Implementation of the program activities will advance the Ohio Environmental Protection Agency's goal of 80 percent of surface water attaining aquatic life beneficial uses by 2010. The ground water activities included in this grant are vital to ensure safe sources of drinking water and protection and characterization of ground water resources in Ohio.

- ***Ohio Environmental Protection Agency, Statewide, Ohio***

\$76,621,545 - Clean Water Revolving Loan Fund - The grant will be used to capitalize Illinois's Clean Water State Revolving Loan Fund for financing the construction of wastewater treatment facilities and associated infrastructure, non-point source projects estuary projects and program administration.

- ***CH2M Hill, Inc., CD2, Picher, Oklahoma***

\$20,000,000.00 — Contract — Site Remediation of the Tar Creek Superfund Site — Source Material Operable Unit 4, Ottawa County, Picher, OK. The major components of the selected remedy include: Removal of Chat (mine /mill waste) from streams, excavation of contaminated soil from residential yards, provide alternatives to residential wells for water supply, develop a Watershed Plan plan to mitigate potential runoff, and removal of mine/ mill waste from Distal Areas.

- ***Oklahoma Department of Environmental Quality, Statewide, Oklahoma***

\$13,151,000 — Capitalization Grants for Drinking Water State Revolving Funds — These grants will provide federal funds to the State of Oklahoma for the purposes of providing loan assistance to eligible public water systems for infrastructure improvements needed to ensure safe drinking water and to provide funds for the following types of set-aside activities: Administrative, Small Systems/Technical Assistance, State Programs Management, and Local Assistance.

- ***Johnstown Redevelopment Authority, CD 12, Johnstown, Pennsylvania***

\$900,000 – American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements - This award provides stimulus funding to the Johnstown Redevelopment Authority to utilize funding to provide a Revolving Loan Fund for the greater Johnstown area community to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Rhode Island Department of Environmental Management, Statewide, Rhode Island***

\$1,046,131— Performance Partnership Grants — The purpose of this grant is to provide funding to the Rhode Island Department of Environmental Management for administering environmental programs for air, water, waste and pesticides and to address environmental and public health priorities.

- ***Texas Commission on Environmental Quality, Statewide, Texas***

\$4,192,888 — Performance Partnership Grants — The purpose of this grant is to assist the Texas Commission on Environmental Quality in administering the state's base water quality program that aims to prevent, reduce, and eliminate water pollution through standard-setting, monitoring, permitting and enforcement activities and to assist in administering the state's environmental management programs which monitor, abate, and control hazardous, solid waste, air pollution and pesticides.

- ***Texas Commission on Environmental Quality, Statewide, Texas***

\$3,059,325 — State and Tribal Underground Storage Tanks Program — This grant is for the continued implementation of the Underground Storage Tank program as required by Section 9003 Subtitle I of the Hazardous and Solid Waste amendments of 1984 Resource Conservation and Recovery Act. These funds will be used to ensure owners and operators routinely and correctly monitor all regulated tanks and piping in accordance with the Underground Storage Tanks regulations and run State programs with sufficient authority and enforcement capabilities to operate in lieu of the Federal program.

- ***Texas Commission on Environmental Quality, Statewide, Texas***

\$2,911,000 — Leaking Underground Storage Tank Trust Fund Program — This grant will provide investigations, emergency response, remediation, risk assessment, alternative water supplies and relocation assistance for residents at sites where underground storage tanks releases have occurred and where the responsible party is unknown, unwilling, or unable to respond.

- ***Vermont Department of Environmental Conservation, Statewide, Vermont***

\$1,344,483 — Performance Partnership Grants — Through a multi-media Performance Partnership Grant, the Vermont Department of Environmental Conservation will administer environmental programs for air, water, and waste throughout the state, directing resources as appropriate to address environmental and public health priorities.

- ***Southern Windsor County Regional Planning Commission, CD 1, Ascutney, Vermont***

\$590,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements — This award provides stimulus funding to Southern Windsor County Regional Planning Commission in Vermont to provide a Revolving Loan Fund to assist in funding, cleanup planning and remediation activities. The purpose of these activities to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Ecology & Environment, Inc., CD 3, Troutdale, Oregon; Seattle, Washington***

\$43,000 – Contract for Superfund Technical Assistance and Response Team (START 3) – The contractor will perform two Targeted Brownfields Assessments at the Troutdale Riverfront Redevelopment Site, Troutdale, Oregon. The assessments

will determine if contamination is present and, if so, the nature and extent of the contamination.

- ***CH2MHill, CD 6 and 9, Bellevue, Washington***

\$252,396 – Contract – The contractor will revise an existing Remedial Design for the completion of residential yard remediation in the Ruston/North Tacoma Study Area within the Commencement Bay Nearshore/Tideflats Superfund Site. The remedial design will determine if soil on private properties meets or exceeds the threshold for arsenic and levels allowable by the Record of Decision (ROD) and plan the clean up of properties which exceed the allowable levels.

- ***CH2MHill, CD1, Bellevue, Washington***

\$711,297 – Contract for Wyckoff Remedial Design – American Recovery and Reinvestment Act funds will be used to design upgrades to the existing extraction well system at the Wyckoff Superfund site on Bainbridge Island, WA, and to prepare the specification package for demolition of existing structures at the site to prepare the site for final cleanup actions. EPA projects that the final containment remedy will be completed in five to seven years with assistance from the Recovery Act.

- ***District of Columbia Water and Sewer Authority, Statewide, Washington, D.C.***

\$4,550,000 – American Recovery and Reinvestment Act Wastewater Treatment Construction Programs – This is a Federal Fiscal Year 2009 Clean Water Act stimulus grant under the American Recovery and Reinvestment Act of 2009. This grant will provide funding for relining one sanitary sewer line segment and relocating three others along the Watts Branch in Washington, DC. It will reline approximately 700 feet of 30” pipe and 1,700 feet of 36” pipe. Additionally, it will relocate approximately 3,300 feet of sanitary sewer ranging in diameter from 24" to 30". The primary purposes of the stimulus grant are to invest in infrastructure that will provide long term public health and economic benefit, preserve and create jobs, and promote economic recovery.

- ***Rural Community Assistance Partnership Inc. Statewide, Washington, D.C.***

\$1,250,000 - Congressionally Mandated Projects - The Small Community Wastewater Project (SCWP) is an outreach, training, and technical assistance program focused on addressing community-specific wastewater treatment issues in small, rural communities and systems.

- ***Rural Community Assistance Partnership Inc. Statewide, Washington, D.C.***

\$1,250,000 - Congressionally Mandated Projects - The Rural Community Assistance Partnership (RCAP) and its network of drinking water personnel will provide drinking water technical assistance and training services to very small/small communities. Along with technical assistance and training, RCAP will also engage in outreach activities and disseminate drinking water information to very small/small communities.

- ***Redevelopment Authority of the City of Milwaukee, CD 4, Milwaukee, Wisconsin***

\$450,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Revolving Loan Program – This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee (RACM) to utilize funding to provide a Revolving Loan Fund for the RACM to assist funding cleanup planning and remediation activities. The purpose of these activities is to promote redevelopment of the funded sites and future reuse of the property that does not pose a threat to human health and the environment.

- ***Redevelopment Authority of the City of Milwaukee, CD 4, Milwaukee, Wisconsin***

\$200,000 — American Recovery and Reinvestment Act Brownfields Assessment and Cleanup Cooperative Agreements, Brownfields Hazardous Substances Assessment –This award provides stimulus funding to the Redevelopment Authority of the City of Milwaukee to be used to conduct community-wide assessments at potential brownfield sites contaminated with hazardous substances. The grant recipient will conduct site prioritization, then Phase I and Phase II assessments at selected sites. Funds will also be used for public outreach and community involvement/public participation processes.

- ***Wisconsin Department of Natural Resources, CD 2, Madison, Wisconsin***

\$8,797,700 — Performance Partnership Grants — The Performance Partnership Grant consists of funds from Clean Water Act (CWA) Sections 106 and 319. The CWA Section 106 portion will support Wisconsin Department of Natural Resources' (WDNR) Groundwater and Surface Water programs. Funding will be used for the following: 1) promoting the development and implementation of watershed-based plans, focusing on watershed with quality impairments caused by nonpoint sources; and 2) conducting surface water protection actions to both groundwater and surface waters used for drinking water. The CWA Section 319 portion of the PPG is used to assist WDNR in implementing the state management program.

- ***Wisconsin Department of Natural Resources, CD 2, Madison, Wisconsin***

\$2,591,600 — Nonpoint Source Implementation Program — The purpose of the workplan is to fund qualifying Clean Water Act Section 319 Non-Implementation, Implementation and total maximum daily load (TMDL) projects in Wisconsin. Wisconsin Department of Natural Resources is proposing to address nonpoint source pollution within the State's watershed basin as well as identify activities. These projects promote the development and implementation of watershed-based plans, focusing on watersheds with water quality impairments by non-point sources, which result in improved water quality in impaired waters.

**From:** [CN=Kelley Smith/OU=DC/O=USEPA/C=US](#)  
**To:** CN=Jon Monger/OU=DC/O=USEPA/C=US@EPA  
**Cc:**  
**Bcc:**  
**Subject:** Fw: set of CMS Controls in Production that may pertain to the new White House requirements  
**Attachments:** [CMS Controls that may pertain to the White House requirementsrevised.xls](#)  
[Whitecontrol.pdf](#)  
[ATTCQJ3L.xls](#)

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Hello Jon,

We are getting super close on the data clean up side of CMS. Are you still reviewing the CMS memo I did a few drafts of. I would like to get it to Eric sometime soon so we can bring it up with Diane. As a side note Eric mentioned that we get Presidential Directives from OMB that Diane may want tracked as well. I am not 100% sure what they are but will do some investigating into them.

Best,

KS

Kelley Smith

Deputy White House Liaison

Environmental Protection Agency

(b) (6) BB

202.564.2308 Office

smith.kelley@epa.gov

----- Forwarded by Kelley Smith/DC/USEPA/US on 11/19/2012 02:41 PM -----

From: Kelley Smith/DC/USEPA/US

To: Tanyan Bailey/DC/USEPA/US@EPA

Cc: William Craine <William.Craine@ecs-federal.com>, Jon Monger/DC/USEPA/US@EPA

Date: 11/19/2012 02:41 PM

Subject: RE: set of CMS Controls in Production that may pertain to the new White House requirements

Tanyan,

The spreadsheet looks good, and we will probably want to add in her records. There seem to be a few in there that would fit the criteria for a Presidential Executive Order.

(b) (5)

(b) (5)

Best,

KS

This

Kelley Smith

Deputy White House Liaison

Environmental Protection Agency

(b) (6) BB

202.564.2308 Office

smith.kelley@epa.gov

From: Tanyan Bailey/DC/USEPA/US

To: Kelley Smith/DC/USEPA/US@EPA, William Craine <William.Craine@ecs-federal.com>

Date: 11/09/2012 01:50 PM

Subject: RE: set of CMS Controls in Production that may pertain to the new White House requirements

Good Afternoon

Here is a revised copy of the spreadsheet with the fields in it's correct format. In the future tracking should definitely have a more stream line look to establish the three categories. For now this is what we have. Most of these controls were memos reflecting an order, citizens writing about an specific order or responses to orders.

Also, Kelley the name of the person you needed is Arnette White. She does have several controls around 40 in the system. I have attach a report of all the controls sent from Arnette White. Let me now if you want them attached to the spreadsheet as well. Also, let us know the next step. Are we waiting for the memo to complete and just get ready to enter the new controls in. I will have to ask Eric if Arnette White will remain the person that sends him all the White House information. as well.

Tanyan D. Bailey

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From: Kelley Smith/DC/USEPA/US

To: William Craine <William.Craine@ecs-federal.com>

Cc: Tanyan Bailey/DC/USEPA/US@EPA, Keith Livingston/DC/USEPA/US@EPA, Jon Monger/DC/USEPA/US@EPA

Date: 09/04/2012 06:20 PM

Subject: RE: set of CMS Controls in Production that may pertain to the new White House requirements

Hello William,

Per our conversation earlier today the examples in the spreadsheet that say executive order then have a # are definitely what we are looking for. It also looks like most of what you pulled is also what I am looking for, but it needs some clean up so the title and subject read right.

Tanyan- do you have an estimate on how long it might take to clean up the data in this spreadsheet then to poke around CMS to make sure nothing is missing?

Best,

KS

Kelley Smith

Deputy White House Liaison

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**CMS Controls that  
may pertain to the  
new White House  
Functionality**

CMS Control	Subject	Title	Status	Originating Org	Received Date	Due Date	Close Date
AX-05-000-0787	Presidential Executive Order 13360	1. Develop strategy for veterans and submit to WH by February 7, 2005 2. Designate SES manager for program by February 7, 2005, 3. Report annually on progress of program to SBA	Closed	OEX	14-JAN-05 12.00.00.000000000 AM	18-FEB-05 11.59.59.000000000 PM	23-DEC-05 08.50.54.000000000 AM
AX-05-000-1960-WH		COMMENT-Contracting with Service-Disabled Veterans' Businesses (Executive Order 13360)	Closed	OEX	07-FEB-05 12.00.00.000000000 AM	15-FEB-05 11.59.59.000000000 PM	23-DEC-05 08.52.04.000000000 AM
AX-05-000-7949	Chief of Staff Memo	Chief of Staff (announcement of Charles Ingebreton)	Closed	OEX	18-MAY-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	19-MAY-05 07.55.03.000000000 AM
AX-05-001-2799		Regulatory Review under Executive Order 12866	Closed	OEX	26-AUG-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	02-SEP-05 03.52.44.000000000 PM
AX-05-001-6171	Chief of Staff Memo	ACTION MEMO - Report to the President on Implementation of the Great Lakes Executive Order	Closed	OEX	28-OCT-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	28-OCT-05 11.18.00.000000000 AM
AX-05-001-7118		OIA Chief of Staff Appointment	Closed	OEX	16-NOV-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	21-NOV-05 09.27.07.000000000 AM
AX-05-001-8171	Chief of Staff Memo	Info Copy-E-Mail to Deputy Regional Administrator Lawrence Starfield Executive Order on Katrina	Closed	OEX	07-DEC-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	08-DEC-05 10.48.35.000000000 AM
AX-05-001-9039		INFO-Chief of Staff Signature List for Week of December 26	Closed	OEX	23-DEC-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	28-DEC-05 02.39.35.000000000 PM
AX-06-000-0316		Implementation of the President's Executive Order Improving Agency Disclosure of Information	Closed	OEX	10-JAN-06 03.29.10.000000000 PM	14-JUN-06 11.59.59.000000000 PM	05-JUL-06 03.01.44.000000000 PM
AX-06-000-0863		INFO-Implementation of the Greening the Government Executive Orders 13101 and 13148	Closed	OEX	18-JAN-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	19-JAN-06 02.06.43.000000000 PM
AX-06-000-2273		RECOMMEND-Federal agencies to fully comply with Executive Order 13211	Closed	OEX	08-FEB-06 03.41.16.000000000 PM	28-FEB-06 11.59.59.000000000 PM	31-MAY-06 08.42.23.000000000 AM
AX-06-000-5920		Farewell letter to the Administrator from outgoing Whitehouse Chief of Staff	Closed	OEX	13-APR-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-APR-06 03.25.07.000000000 PM
AX-06-000-6250		Daily Reading File-Follow-Up Memorandum on "Implementation of the President's Executive Order Improving Agency Disclosure of Information"	Closed	OEX	19-APR-06 04.39.30.000000000 PM	01-JAN-01 12.00.00.000000000 AM	03-MAY-06 01.43.56.000000000 PM
AX-06-000-7265		Urge-EPA to Review Detail and Transfer Policies and Practices to Ensure that Employment in International Organization is Promoted in a Positive and Active Manner Pursuant to Executive Order 11552	Closed	OEX	05-MAY-06 08.06.08.000000000 AM	16-JUN-06 11.59.59.000000000 PM	21-JUN-06 08.06.26.000000000 AM
AX-06-000-8124		Daily Reading File-Executive Order 12958, as amended, "Classified National Security Information"	Closed	OEX	22-MAY-06 12.01.28.000000000 PM	25-AUG-06 11.59.59.000000000 PM	01-SEP-06 03.50.10.000000000 PM
AX-06-001-1292		INFO-Request 30-day extension to submit comments for Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments	Closed	OEX	13-JUL-06 05.17.22.000000000 PM	01-JAN-01 12.00.00.000000000 AM	09-OCT-07 04.09.04.000000000 PM
AX-06-001-1293		INFO-Request 30-day extension to submit comments for Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments	Closed	OEX	13-JUL-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	09-OCT-07 05.11.45.000000000 PM
AX-06-001-2031		Daily Reading File: Presidential Executive Order 13256 requires each federal agency to submit to the U.S. Department of Education an "Annual Federal Plan on Executive Agency Actions to Assist Historically Black Colleges and Universities"	Closed	OEX	25-JUL-06 11.58.58.000000000 AM	15-MAR-07 11.59.59.000000000 PM	19-MAR-07 11.59.57.000000000 AM
AX-06-001-3467	Chief of Staff Memo	Executive Order 13166 and related materials	Closed	OEX	16-AUG-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	16-AUG-06 02.33.20.000000000 PM
AX-06-001-5181		Meeting with Governor Pataki's Chief of Staff on Monday, September 18th	Closed	OEX	18-SEP-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	19-SEP-06 10.11.21.000000000 AM
AX-06-001-5446		Docket ID No. EPA-HQ-OA-2006-0248 Review of Environmental Protection Guidance for Implementing Executive Order 13175, Consultation and Coordination With Indian Tribal Governments	Closed	OEX	20-SEP-06 08.50.45.000000000 AM	01-JAN-01 12.00.00.000000000 AM	28-SEP-06 01.24.35.000000000 PM
AX-06-001-5722		Docket ID No. EPA-HQ-OA-2006-0248; Review of Environmental Protection Agency Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination With Indian Tribal Governments	Closed	OEX	26-SEP-06 12.04.53.000000000 PM	01-JAN-01 12.00.00.000000000 AM	04-MAR-08 11.19.48.000000000 AM
AX-06-001-6037		Draft Guidance for Implementing Executive Order 13175 Consultation and Coordination with Indian Tribal Governments, Docket No. EPA-HQ-2006-0248	Closed	OEX	02-OCT-06 10.12.45.000000000 AM	01-JAN-01 12.00.00.000000000 AM	11-OCT-06 05.00.55.000000000 PM
AX-06-001-6151		Daily Reading File; Information needed for Executive Order 13352 Annual Report	Closed	OEX	03-OCT-06 01.17.54.000000000 PM	08-DEC-06 11.59.59.000000000 PM	14-DEC-06 08.24.03.000000000 AM
AX-06-001-7500		Concerns regarding Executive Order 13270, Tribal Colleges and Universities, which the President signed on July 3, 2002	Closed	OEX	24-OCT-06 10.40.30.000000000 AM	28-MAR-07 11.59.59.000000000 PM	22-MAR-07 10.40.51.000000000 AM
AX-07-000-1849		Annual Report Pursuant to Executive Order 13401- Responsibilities of Federal Departments and Agencies with Respect to Volunteer Community Service	Closed	OEX	31-JAN-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-FEB-07 10.20.39.000000000 AM
AX-07-000-3186		REC purchasing and the new Executive Order	Closed	OEX	26-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	26-FEB-07 03.17.46.000000000 PM
AX-07-000-5187		PROPOSED MEMO-Policy Changes Related to Executive Order 13422	Closed	OEX	19-MAR-07 04.47.30.000000000 PM	01-JAN-01 12.00.00.000000000 AM	26-MAR-07 04.48.09.000000000 PM
AX-07-000-5887		Daily Reading File; Implementation Instructions and Requirements for Executive Order 13423	Closed	OEX	05-APR-07 03.07.15.000000000 PM	01-JAN-01 12.00.00.000000000 AM	06-APR-07 09.57.29.000000000 AM
AX-07-000-6333		Ten Year Anniversary of the Children's Health Executive Order	Closed	OEX	12-APR-07 10.06.22.000000000 AM	01-JUN-07 11.59.59.000000000 PM	14-JUN-07 10.06.54.000000000 AM
AX-07-000-7929		Daily Reading File-Implementation of Executive Order 13422 (amending Executive Order 12866) and the OMB Bulletin on Good Guidance Practices	Closed	OEX	11-MAY-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	14-MAY-07 02.18.17.000000000 PM
AX-07-000-8749		SCH001-Scheduling Request - Meeting with Administrator Stephen L. Johnson and Louis W. Sullivan, M.D. Chairman of the President's Board of Advisors on Historically Black Colleges and Universities to discuss the implementation of Presidential Executive Order 13256 on 7/24/2007 from 9 00 a.m.- 5 00 p.m. or on 7/26/2007 from 9 00 a.m.- 12 00 p.m. in Washington, D.C.	Closed	OEX	29-MAY-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	31-MAY-07 08.43.12.000000000 AM
AX-07-000-9530		COMMENT-Draft Executive Order "Cooperation Among Agencies in Protecting the Environment with Respect to Greenhouse Gas Emissions from Motor Vehicles, Non road Vehicles, and Nonroad Engines"	Closed	OEX	11-JUN-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	11-JUN-07 05.31.18.000000000 PM

AX-07-001-0518		Daily Reading File; Requesting EPA's assistance on the Presidential Executive Order 13256 requirement to submit to the U.S. Department of Education an "Annual Federal Plan on Executive Agency Actions to Assist Historically Black Colleges and Universities." - no later than September 28, 2007	Closed	OEX	27-JUN-07 05.55.49.000000000 PM	19-OCT-07 11.59.59.000000000 PM	26-NOV-07 03.54.41.000000000 PM
AX-07-001-8045		Daily Reading File-Information Needed for Executive Order 13352 Annual Report	Closed	OEX	08-NOV-07 12.23.53.000000000 PM	21-JAN-08 11.59.59.000000000 PM	04-FEB-08 12.26.57.000000000 PM
AX-07-001-9307		Daily Reading File - General Services Administration has joined other agencies regarding President Bush's Executive Order 13423 encouraging energy savings, and has made energy savings a top priority.	Closed	OEX	04-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	05-DEC-07 10.34.51.000000000 AM
AX-07-002-0051		Memorandum-Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450	Closed	OEX	19-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	19-DEC-07 02.07.42.000000000 PM
AX-08-000-3390	Presidential Executive Order 12866	This letter memorializes the results of the coordinated "regulatory planning and review" process for EPA's final regulation concerning the national ambient air quality standard (NAAQS) for ozone pursuant to Executive Order 12866 .	Closed	OEX	13-MAR-08 11.13.41.000000000 AM	28-MAR-08 11.59.59.000000000 PM	18-MAR-08 11.17.36.000000000 AM
AX-08-000-4332			Closed	OEX	02-APR-08 08.41.52.000000000 AM	01-JAN-01 12.00.00.000000000 AM	03-APR-08 07.05.50.000000000 AM
AX-08-000-4382			Closed	OEX	02-APR-08 06.42.26.000000000 PM	01-JAN-01 12.00.00.000000000 AM	03-APR-08 03.58.33.000000000 PM
AX-08-000-6840			Closed	OEX	21-MAY-08 02.55.04.000000000 PM	04-JUN-08 11.59.59.000000000 PM	27-MAY-08 02.55.51.000000000 PM
AX-08-001-2535	Implementation of Presidential Executive Order 13406	The enclosed memorandum provides instructions to all departments and agencies regarding the implementation of Executive Order 13406. The memorandum reviews the contents of the Executive Order and describes a process by which departments and agencies seeking to acquire property through the exercise of eminent domain must certify their compliance with the Executive Order to the Department of Justice. enclosed memorandum provides instructions to all departments and agencies	Closed	OEX	01-OCT-08 03.51.30.000000000 PM	01-JAN-01 12.00.00.000000000 AM	02-OCT-08 09.00.25.000000000 AM
AX-08-001-3619			Closed	OEX	27-OCT-08 12.30.17.000000000 PM	01-JAN-01 12.00.00.000000000 AM	12-APR-11 10.22.52.000000000 AM
AX-09-000-0061	Presidential Executive Order 13270	This letter identifies your agency as an Executive Order 13270 participant and requests that you submit a Three-Year Plan by January 10, 2009 . Each designated Federal department and agency must submit to WHITCU a Three-Year Plan and annual reports summarizing its performance against the objectives in its Plan . The Executive Order also requires that each designated agency appoint a senior official who reports directly to the agency head or agency head's designee to be responsible for program administration . Please complete and fax the attached Designation of Agency Representative form to WHITCU by December 15, 2008.	Closed	OEX	05-JAN-09 11.25.23.000000000 AM	30-JAN-09 11.59.59.000000000 PM	03-FEB-09 10.48.55.000000000 AM
AX-09-000-2220		The Advisory Council on Historic Preservation is proud to share with you the enclosed "Preserve America Executive Order Report to the President," which was delivered to President Obama on February 13, 2009 .	Closed	OEX	24-FEB-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	27-FEB-09 01.48.53.000000000 PM
AX-09-000-2275		Misconceptions-regarding Brownfields and Executive Order and Initiative to bring supermarkets and food stores to low income neighborhoods	Closed	OEX	26-FEB-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	26-FEB-09 01.11.21.000000000 PM
AX-09-000-4357		Daily Reading File - Comments on Interagency Review of Executive Order 12866, Regulatory Planning and Review	Closed	OEX	31-MAR-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-APR-09 10.44.08.000000000 AM
AX-09-000-5479		Daily Reading File - Presidential Executive Order for Chesapeake Bay Protection and Restoration	Closed	OEX	16-APR-09 03.26.30.000000000 PM	30-APR-09 11.59.59.000000000 PM	28-APR-09 01.44.36.000000000 PM
AX-09-000-5628	Chief of Staff Memo	Announcement-New Chief of Staff Diane Thompson	Closed	OEX	20-APR-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	22-APR-09 10.58.05.000000000 AM
AX-09-000-6445		Memo - Proposed Chesapeake Bay Executive Order	Closed	OEX	01-MAY-09 03.38.02.000000000 PM	01-JAN-01 12.00.00.000000000 AM	04-MAY-09 07.47.03.000000000 AM
AX-09-000-8731		Memorandum - Implementing the President's New Executive Order on Chesapeake Bay	Closed	OEX	09-JUN-09 08.38.45.000000000 AM	23-JUN-09 11.59.59.000000000 PM	11-JUN-09 10.24.07.000000000 AM
AX-09-001-1386		DRF-Request for Review of EPA Region X Failure to Honor Executive Order 13175	Closed	OEX	29-JUL-09 05.27.52.000000000 PM	05-OCT-09 11.59.59.000000000 PM	01-MAR-10 05.28.08.000000000 PM
AX-09-001-2027		DRF - Executive Order 13287 "Preserve America" Senior Policy Official Meeting	Closed	OEX	12-AUG-09 03.12.10.000000000 PM	25-AUG-09 11.59.59.000000000 PM	27-AUG-09 01.58.41.000000000 PM
AX-09-001-2877		Chesapeake Bay Executive Order Recommendations	Closed	OEX	31-AUG-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	02-SEP-09 12.45.17.000000000 PM
AX-09-001-2940		SCH002-Scheduling Request - Invitation- Participate in a press conference on draft Chesapeake Bay Executive Order reports on 9/9/2009 in Washington, D.C. Please confirm receipt of request.	For Your Information	OEX	01-SEP-09 10.41.12.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
AX-09-001-3274		As you prepare to finalize the section 202(a) report required by President Obama's May 12 Executive Order the undersigned organizations urge you to include in it detailed recommendations in three broad categories..	Closed	OEX	08-SEP-09 05.22.05.000000000 PM	30-SEP-09 11.59.59.000000000 PM	04-DEC-09 10.30.12.000000000 AM
AX-09-001-3696		Federal Leadership Committee (FLC) Review of Executive Order 13508 Section 202 Reports	Closed	OEX	10-SEP-09 12.34.01.000000000 PM	01-JAN-01 12.00.00.000000000 AM	15-SEP-09 09.04.27.000000000 AM
AX-09-001-4501		Daily Reading File Guidance for Implementing Executive Order 13477 Granting Reciprocity on Excepted Service and Federal Contractor Employee Fitness and Reinvestigating Individuals in Positions of Puplic Trust	Closed	OEX	28-SEP-09 02.31.08.000000000 PM	27-OCT-09 11.59.59.000000000 PM	21-OCT-09 02.24.07.000000000 PM
AX-09-001-4993		Recommend Diane VanDe Hei for Chief of Staff for Assistant Administrator of Water Please find enclosed a petition from the people of the Appalachian Mountain region of southern West Virginia, southwest Virginia, eastern Kentucky and eastern Tennessee...The enclosed petition urges the Environmental Protection Agency to meet its responsibility under Executive Order 12898 to address the environmental justice tragedy of mountaintop removal mining in Appalachia	Closed	OEX	06-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	20-OCT-09 10.00.23.000000000 AM
AX-09-001-5306			Closed	OEX	13-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	15-OCT-09 03.17.01.000000000 PM
AX-09-001-6686	Chief of Staff Memo	Memo to Rahm Emanuel, White House Chief of Staff My recent trip to the Indonesian Presidential Inauguration	Closed	OEX	04-NOV-09 12.56.37.000000000 PM	05-JAN-10 11.59.59.000000000 PM	04-JAN-10 01.00.27.000000000 PM
AX-09-001-7032		Comment Period for the Executive Order Chesapeake Bay Cleanup Drafts for Strategy	Closed	OEX	12-NOV-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-NOV-09 08.56.56.000000000 AM
AX-09-001-7481		Distracted Driving Government-Wide Implementation of President's Executive Order No. 13513 Federal Leadership on Reducing Text Messaging While Driving	Closed	OEX	18-NOV-09 12.41.05.000000000 PM	03-DEC-09 11.59.59.000000000 PM	25-NOV-09 12.41.26.000000000 PM
AX-09-001-8366		SCH002-Scheduling Request - Invitation- Speak/ Law Seminars International New Water Quality Regulation in the Chesapeake Bay Seminar on 2/25/2010 at 8 45 a.m. on the Overview of the Chesapeake Bay Program and President Obama's 5/12/2009, Executive Order for Chesapeake Bay Protection and Restoration in Baltimore, Maryland.	Closed	OEX	04-DEC-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	16-DEC-09 03.57.00.000000000 PM

AX-09-001-8841	DRF - Request extension in the deadline for public comments on the draft strategy released in response to the Presidential Executive Order 13508 on Chesapeake Bay Protection and Restoration	Closed	OEX	14-DEC-09 08.44.03.000000000 AM	25-JAN-10 11.59.59.000000000 PM	01-FEB-10 11.26.01.000000000 AM
AX-10-000-0159	Statement on Chesapeake Bay Executive Order Draft Strategy	Closed	OEX	05-JAN-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	06-JAN-10 04.42.11.000000000 PM
AX-10-000-0192	DRF - Implementation of the Executive Order, "Classified National Security Information"	Closed	OEX	06-JAN-10 02.20.20.000000000 PM	16-APR-10 11.59.59.000000000 PM	08-MAR-10 02.20.35.000000000 PM
AX-10-000-0207	Request for clarification of Asarco Situation, regarding President Obama's Executive Order signed 29-DEC-09	Closed	OEX	06-JAN-10 09.23.11.000000000 AM	21-JAN-10 11.59.59.000000000 PM	07-JAN-10 09.23.26.000000000 AM
AX-10-000-1771	Followup on Executive Order concerning Labor-Management Forums	Closed	OEX	02-FEB-10 10.49.59.000000000 AM	08-MAR-10 11.59.59.000000000 PM	16-MAR-10 10.50.13.000000000 AM
AX-10-000-1836	Plan to Develop a Tribal Consultation and Coordination Policy under Executive Order 13175- ACTION MEMORANDUM	Closed	OEX	02-FEB-10 04.16.20.000000000 PM	01-JAN-01 12.00.00.000000000 AM	02-FEB-10 05.17.30.000000000 PM
AX-10-000-2208	DRF - The Navajo nation's recommendations for implementing Executive Order 13175	Closed	OEX	17-FEB-10 09.33.06.000000000 AM	09-APR-10 11.59.59.000000000 PM	05-MAY-10 09.36.03.000000000 AM
AX-10-000-2630	Chesapeake Bay Executive Order -- Summary of February 3-4 Meeting of Federal Leadership Committee with State/DC Representatives	Closed	OEX	23-FEB-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	23-FEB-10 03.58.21.000000000 PM
AX-10-000-2638	Letter addressed to President Obama cc Administrator Green Group CEOs -- Requesting an Oceans Executive Order	Closed	OEX	23-FEB-10 09.34.37.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-FEB-10 11.56.51.000000000 AM
AX-10-000-2987	Concerned citizens in Rome regarding this specific project and are hoping to get answers soon Executive Order 12898 Environmental Justice request See also AX-10-000-2758	Closed	OEX	01-MAR-10 07.52.32.000000000 AM	05-APR-10 11.59.59.000000000 PM	06-APR-10 07.52.53.000000000 AM
AX-10-000-3771	Daily Reading FileTransparency and Regulator), Review Under Executive Order 12866	Closed	OEX	15-MAR-10 12.45.30.000000000 PM	01-JAN-01 12.00.00.000000000 AM	15-MAR-10 12.45.56.000000000 PM
AX-10-000-4606	Tribal suggestions for implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments	Closed	OEX	30-MAR-10 04.09.13.000000000 PM	13-APR-10 11.59.59.000000000 PM	14-APR-10 04.09.27.000000000 PM
AX-10-000-5063	Daily Reading File-The Department of the Army (the Army) appreciates the opportunity to review and comment on the draft internal guidance memorandum entitled Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OEX	06-APR-10 12.51.07.000000000 PM	01-JAN-01 12.00.00.000000000 AM	19-JUN-10 09.10.26.000000000 AM
AX-10-000-6946	Executive Order 13508 Chesapeake Bay Protection and Restoration Section 203 Final Coordinated Implementation Strategy	Closed	OEX	05-MAY-10 08.11.56.000000000 AM	01-JAN-01 12.00.00.000000000 AM	06-MAY-10 08.17.00.000000000 AM
AX-10-000-7313	Dear Ms. Jackson, Chief of Staff and Heinzlerling cc President Obama, urgent help Last May when President Barack Obama issued the Executive Order on Chesapeake Bay Protection and Restoration, it signaled a new era of federal leadership. We recognize the important role you played in making this possible. As the anniversary of the Order approaches, our expectations are high that restoring the Bay remains a top priority for you and the Administration. As chair of the Federal Leadership Committee, EPA must continue to exercise leadership and authority to the fullest so that genuine	Closed	OEX	11-MAY-10 08.59.33.000000000 AM	25-MAY-10 11.59.59.000000000 PM	02-JUN-10 04.53.21.000000000 PM
AX-10-000-7381	Docket ID No. EPA-HQ-OW-2010-0315 April 1 Guidance Memorandum issued by the U.S. Environmental Protection Agency ("EPA"), entitled "Detailed Guidance Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order"	Closed	OEX	11-MAY-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-MAY-10 02.56.20.000000000 PM
AX-10-000-8091	The Administrative Conference has undertaken a project which explores the procedures employed by federal agencies to respond to the President's May 2009 Memorandum on Preemption and the provisions of Executive Order 13132 referred to therein. These include the provisions for consultation with the states and for "federalism impact statements" in connection with agency determinations to preempt state law	Closed	OEX	24-MAY-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-MAY-10 09.41.35.000000000 AM
AX-10-001-0325	Daily Reading File Office of the Press Secretary forward Executive Order Establishing The National Prevention Health Promotion and Public Council dated June 10, 2010	Closed	OEX	22-JUN-10 11.08.39.000000000 AM	12-JUL-10 11.59.59.000000000 PM	12-JUL-10 11.42.00.000000000 AM
AX-10-001-0350-WH	Daily Reading File Office of the Press Secretary forward Executive Order Establishing The National Prevention Health Promotion and Public Council dated June 10, 2010	Closed	OEX	22-JUN-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	22-JUN-10 03.58.32.000000000 PM
AX-10-001-0351	The passage of the Patient Protection and Affordable Care Act (the Affordable Care Act) created a National Prevention, Health Promotion and Public Health Council (Council) which was formalized by an Executive Order that President Obama signed on June 20, 2010. You have been designated as a member of the Council	Closed	OEX	22-JUN-10 12.31.36.000000000 PM	02-SEP-10 11.59.59.000000000 PM	09-SEP-10 12.32.20.000000000 PM
AX-10-001-3340	Daily Reading File President Obama signed Executive Order 13547 establishing a for the National Policy Stewardship of the Ocean air Coasts and the Great Lakes and creating a National Ocean Council to oversee the implementation of the new policy	Closed	OEX	09-AUG-10 05.04.21.000000000 PM	01-JAN-01 12.00.00.000000000 AM	05-SEP-10 05.31.53.000000000 PM
AX-10-001-3783	Daily Reading File EPAS Participation on Two Workgroups from Executive Order 13514 Requesting that EPA co-chair an interagency workgroup and participate in an interagency on water efficiency guidance landscaping practices led by the US Botanic Garden	Closed	OEX	17-AUG-10 05.54.50.000000000 PM	01-JAN-01 12.00.00.000000000 AM	18-AUG-10 03.36.17.000000000 PM
AX-10-001-4280	In response to Nancy Sutley regarding request that U.S Botanic Garden preside over an interagency workgroup responsible for developing and providing recommendations to the Council on Environmental Quality regarding sustainable landscaping practices that can be used to assist federal agencies in implementing Executive Order 13514, Federal Leadership in Environmental, Energy, and Economic Performance	Closed	OEX	25-AUG-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-AUG-10 12.14.41.000000000 PM
AX-10-001-6315	Announcement Appointment of John Reeder to serve as the Agency's new Deputy Chief of Staff. John will succeed Ray Spears, who will retire at the end of this year after more than 36 years of Federal service.	Closed	OEX	30-SEP-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	30-SEP-10 03.39.25.000000000 PM
AX-10-001-8777	DRF - Model Strategies for Recruitment and Hiring of People with Disabilities as Required Under Executive Order 13548	Closed	OEX	12-NOV-10 04.16.55.000000000 PM	15-APR-11 11.59.59.000000000 PM	01-JUN-11 04.17.09.000000000 PM
AX-10-001-9726	Daily Reading File - President Barack Obama signed Executive Order 13532 attached promote excellence innovation sustainability at Historically Black Colleges and Universities (HBCUs)	Closed	OEX	01-DEC-10 03.13.32.000000000 PM	19-APR-11 11.59.59.000000000 PM	05-MAY-11 03.14.15.000000000 PM
AX-11-000-1050	DRF - Executive Order 13522 - Establishing Labor Management Forums and Pre-decisional Involvement	Closed	OEX	24-JAN-11 03.00.06.000000000 PM	01-JAN-01 12.00.00.000000000 AM	16-FEB-11 10.08.34.000000000 AM
AX-11-000-1056	Daily Reading File Ohio Comments on "Detail Guidance Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order"	Closed	OEX	26-JAN-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	26-JAN-11 03.14.03.000000000 PM
AX-11-000-1318	Daily Reading File- The White House Initiative on Tribal Colleges and Universities (WHITCU) is authorized by Executive Order 13270 to ensure that national policy regarding tribal colleges is carried out with direct accountability at the highest levels of the federal government. As required by the order, each federal agency is required to submit to the Department of Education an Annual Performance Report on Executive Agency Actions to assist Tribal Colleges and Universities.	Closed	OEX	27-JAN-11 02.48.02.000000000 PM	29-APR-11 11.59.59.000000000 PM	05-MAY-11 03.01.28.000000000 PM

		1. within 120 days of the date of this order, each agency shall develop and submit to the Office of Information and Regulatory Affairs a preliminary plan, consistent with law and its resources and regulatory priorities, under which the agency will periodically review its existing significant regulations to determine whether any such regulations should be modified, expanded, streamlined, or repealed so as to make the agency's regulatory program more effective or less burdensome in achieving the regulatory objectives . 2. Within 100 days, agencies should submit initial drafts of their preliminary plans to the appropriate desk officer at the Office of Information and Regulatory Affairs (OIRA) . OIRA desk officers will review the plans and may provide suggestions to the agencies on possible improvements . OIRA desk officers are also prepared to work with agencies as they finalize their preliminary plans.	Closed	OEX	04-FEB-11 09:56:59.000000000 AM	06-MAY-11 11:59:59.000000000 PM	23-MAY-11 09:57:14.000000000 AM
AX-11-000-1699	Presidential Executive Order 13563	Daily Reading File - Heads of Federal Agencies, General Counsels and Civil Rights Heads , Federal Government's Renewed Commitment to Language Access Obligations Under Executive Order 13166	Closed	OEX	23-FEB-11 03:59:20.000000000 PM	01-JAN-01 12.00.00.000000000 AM	25-MAR-11 06:14:56.000000000 PM
AX-11-000-2873		Executive Order 13514 and GSA's Integrated Workplace Acquisition Center/ANSI/BIFMA e3 Standard	Closed	OEX	10-MAR-11 04:47:36.000000000 PM	01-JAN-01 12.00.00.000000000 AM	18-APR-11 10:42:12.000000000 AM
AX-11-000-3835		Daily Reading File- EPA's Request for input on designing regulatory review in response to President Obama's Executive Order 13563Thank you for providing an opportunity to provide input to EPA regarding regulatory changes to increase the efficiency and effectiveness of government and reduce burdens on business	Closed	OEX	11-APR-11 03:38:59.000000000 PM	30-MAY-11 11:59:59.000000000 PM	23-MAY-11 03:39:58.000000000 PM
AX-11-000-5601		Comments about Executive Order 13563 of January 18, 2011 Improving Regulation and Regulatory Review Docket ID No. EPA-QA-2011-0156	Closed	OEX	06-APR-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	05-JUN-11 10:46:42.000000000 AM
AX-11-000-5768		Dated June 13, 2011 - 1. Publish Customer Service Plans - Within 180 days, each agency will post a customer service plan ("plan") to its Open Government website. 2. By June 30, 2011, each agency should identify a senior official, who will be responsible for the customer service plan and related agency goals, to represent the agency on the Task Force and submit the appropriate contact information on the MAX customer service initiative site, https://max.omb.eio.gov/communitv/x/2oOZlg. Before final publication in October, participating agencies will conduct a peer review of their customer service plans. 3. Freeze Establishment of New Federal Executive Branch Domains - Effective immediately, all agencies will cease creation of new .gov domains for 90 days. 4. Within 30 days, the Federal CIO, in collaboration with GSA, will establish a task force to solicit and develop recommendations to update Federal executive branch .gov policy and guidelines and best practices for managing Federal websites. 5. Within 30 days, GSA will make publicly available on Data.gov a list of all registered top-level .gov domain names. This list will be updated regularly. 6. Within 60 days, GSA will provide agency-specific lists on MAX and the Federal CIO will issue instructions for how agencies should identify opportunities to improve content as well as eliminate duplicative and outdated websites. 7. Within 120 days, each agency will use the agency-specific domain name list and related instructions to identify domain names that are no longer needed, websites that should be consolidated or eliminated, and website content that needs to be improved. Agencies will post on their Open Government page the actions they will take as a result of their review.	Closed	OEX	14-JUN-11 03:02:57.000000000 PM	01-JAN-01 12.00.00.000000000 AM	15-JUL-11 07:08:15.000000000 PM
AX-11-000-9514	Presidential Executive Order 13571	Please take action re Marcellus Shale Executive Order No. 41/Documented hydrofracturing impact on drinking water	Closed	OEX	15-JUN-11 09:26:45.000000000 AM	26-AUG-11 11:59:59.000000000 PM	30-AUG-11 09:27:02.000000000 AM
AX-11-000-9639		Daily Reading File-the EPA is continuing the process to implement Total Maximum Daily Loads in the Chesapeake Bay Watershed, as per President Obama's Executive Order13508 of May 2009. I urge you to reconsider the implementation if these TMDLs in recognition of the adverse effects they will have in our region	Closed	OEX	20-JUN-11 01:15:40.000000000 PM	01-JAN-01 12.00.00.000000000 AM	27-JUN-11 09:06:30.000000000 AM
AX-11-000-9960		1. "Within 120 days of the date of this order, each independent regulatory agency should develop and release to the public a plan, consistent with law and reflecting its resources and regulatory priorities and processes, under which the agency will periodically review its existing significant regulations to determine whether any such regulations should be modified, streamlined, expanded, or repealed so as to make the agency's regulatory program more effective or less burdensome in achieving the regulatory objectives." 2. Please recall that the plans for retrospective review should be released to the public within 120 days of the date of Executive Order 13579.	Closed	OEX	25-JUL-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-JUL-11 10:44:08.000000000 AM
AX-11-001-2332	Presidential Executive Order 13579	Memorandum of Understanding on Environmental Justice and Executive Order 12898	Closed	OEX	01-AUG-11 12:02:09.000000000 PM	15-AUG-11 11:59:59.000000000 PM	05-AUG-11 12:02:41.000000000 PM
AX-11-001-2809		DRF - Thank you to the Administrator for invitation to sign the Memorandum of Understanding on environmental justice and implementation of Executive Order 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations"	Closed	OEX	03-AUG-11 04:29:40.000000000 PM	01-JAN-01 12.00.00.000000000 AM	02-SEP-11 10:03:53.000000000 PM
AX-11-001-3138		Regarding the EPA's Preliminary Plan for Retrospective Analysis in response to President Obama's January 18 Executive Order on improving and streamlining regulation	Closed	OEX	08-AUG-11 10:09:54.000000000 AM	22-AUG-11 11:59:59.000000000 PM	11-AUG-11 10:10:10.000000000 AM
AX-11-001-3266		Keystone XL Pipeline; Public Notice 7574; Executive Order 13337	Closed	OEX	06-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	12-OCT-11 11:05:17.000000000 AM
AX-11-001-6816		In Reference to Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 03:43:12.000000000 PM	01-JAN-01 12.00.00.000000000 AM	25-OCT-11 08:38:18.000000000 AM
AX-11-001-7131		In Reference to Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-OCT-11 08:37:54.000000000 AM
AX-11-001-7244		In Reference to Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	31-OCT-11 01:48:54.000000000 PM
AX-11-001-7343		Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	31-OCT-11 01:42:21.000000000 PM
AX-11-001-7348		Green Group call for Executive Order letter attached regards to the implementation of the Secretary of Energy Advisory Board's Shale Gas Subcommittee's recommendations.	Closed	OEX	03-NOV-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	08-NOV-11 12:52:02.000000000 PM
AX-11-001-8654		Executive Order 13132 Federalism Consultation for Proposed Clean Water Act Rulemaking	Closed	OEX	23-DEC-11 12.00.00.000000000 AM	13-JAN-12 11:59:59.000000000 PM	09-JAN-12 12:56:20.000000000 PM
AX-11-002-1261		Alert Executive Order by Office of the Governor - Review of Special Districts	Closed	OEX	09-FEB-12 11:57:37.000000000 AM	01-JAN-01 12.00.00.000000000 AM	09-MAR-12 08:04:44.000000000 AM
AX-12-000-2557		EPA Mass Mailer- Staff Updates Lek Kadeli and Ramona Trovato	Closed	OEX	09-FEB-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	10-FEB-12 12:55:08.000000000 PM
AX-12-000-2596	EPA Mass Mailer	EPA Mass Mailer- Staff Updates Lek Kadeli and Ramona Trovato	Closed	OEX	09-FEB-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	10-FEB-12 12:55:08.000000000 PM
AX-12-000-3225		Preserve America Executive Order Report to the President	Closed	OEX	21-FEB-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	22-FEB-12 06:55:11.000000000 PM
AX-12-000-7490		Daily Reading File - EPA Clean Water Protection Guidance OMB Review Under Executive Order No. 12866	Closed	OEX	27-APR-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	30-APR-12 08:15:05.000000000 AM
AX-12-000-7605		Propose change strengthen Executive Order 13514 to increase the carbon dioxide due to transportation of goods.	Closed	OEX	01-MAY-12 12.00.00.000000000 AM	15-MAY-12 11:59:59.000000000 PM	10-MAY-12 02:58:12.000000000 PM

AX-12-001-4059	Paper Deputies Committee Meeting on Executive Order Establishing the White House Homeland Security Partnerships Council	Closed	OEX	23-AUG-12 06.16.44.000000000 PM	01-JAN-01 12.00.00.000000000 AM	23-AUG-12 06.09.40.000000000 PM
OAR-05-001-1626	Executive Order 13148 Annual Report.	Closed	OAR-OTAO	03-AUG-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	16-AUG-05 10.36.57.000000000 AM
OAR-07-000-3478	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children.	Closed	OAR	27-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	28-FEB-07 04.02.50.000000000 PM
OAR-07-000-4900	Policy Changes Related to Executive Order 13422	Closed	OAR	20-MAR-07 04.00.31.000000000 PM	03-APR-07 11.59.59.000000000 PM	20-MAR-07 04.06.17.000000000 PM
OAR-07-001-7463	Rulemaking proposal that EPA has under development to implement the President's Executive Order regarding greenhouse gas emission reductions.	Closed	OAR-OTAO	01-NOV-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-NOV-07 02.41.57.000000000 PM
OAR-07-001-7756	The President's Executive Order of May 2007 that directs U.S. EPA, DOE, and DOT to protect the environment with respect to greenhouse gas emissions from motor vehicles, nonroad vehicles and nonroad engines. Chevron recommends that compliance be phased-in over time starting with a requirement to introduce discrete, small percentages of truly advanced, low-carbon fuel at specified milestone dates. Arrange a meeting with Chevron's fuel regulatory staff to further discuss this important rulemaking.	Closed	OAR	02-NOV-07 10.46.36.000000000 AM	07-DEC-07 11.59.59.000000000 PM	07-DEC-07 11.18.48.000000000 AM
OAR-10-001-6183	Memo from Gina McCarthy to Michelle DePass re Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Greenhouse Gas Reporting Rule	Closed	OAR-OAP-CCD	28-SEP-10 12.48.04.000000000 PM	01-JAN-01 12.00.00.000000000 AM	07-OCT-10 12.33.06.000000000 PM
OAR-11-000-0890	Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Review of New Sources and Modifications in Indian Country Rules	Closed	OAR-OAQPS-OID	20-JAN-11 02.42.25.000000000 PM	01-JAN-01 12.00.00.000000000 AM	17-FEB-11 02.58.01.000000000 PM
OAR-11-000-6689	Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Transport Rule	Closed	OAR	29-APR-11 09.56.33.000000000 AM	04-MAY-11 11.59.59.000000000 PM	04-MAY-11 11.08.55.000000000 AM
OAR-12-000-7305	Requesting Concurrence on Consultation Activities per Executive Order 13175 for Amendments to Delegation of Authority Provisions in the Prevention of Significant Deterioration Program	Closed	OAR-OAQPS-OID	24-APR-12 10.40.06.000000000 AM	08-MAY-12 11.59.59.000000000 PM	15-MAY-12 10.53.13.000000000 AM
OARM-05-000-6554	MEMO- EPA's Annual Report for Executive Order 13148, Greeting the Government Through Leadership in Environmental Management	Closed	OARM	25-APR-05 12.00.00.000000000 AM	09-MAY-05 11.59.59.000000000 PM	17-MAY-05 08.19.00.000000000 AM
OARM-05-001-0737	MEMO- Executive Order 13148 Annual Reports--Past and Future	Closed	OARM	15-JUL-05 12.00.00.000000000 AM	29-JUL-05 11.59.59.000000000 PM	27-JUL-05 10.43.59.000000000 AM
OARM-05-001-8583	Response Letter from the Information Security Oversight Office on Declassification Plans under Executive Order 12958, as Amended	Closed	OARM	15-DEC-05 12.00.00.000000000 AM	29-DEC-05 11.59.59.000000000 PM	21-DEC-05 09.44.00.000000000 AM
OARM-05-001-8876	ACTION MEMO-Request to Renew Two One-Time Delegations of Authority to Authorize the Deputy Chief of Staff and Director, Office of Children's Health Protection, Office of the Administrator to Approve and Administer Assistance Agreements under EPA Delegation 1-47	Closed	OARM	22-DEC-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	29-DEC-05 12.48.33.000000000 PM
OARM-06-000-6593	EPA's Annual Report for Executive Order 13148, Greening the Government Through Leadership in Environmental Management	Closed	OARM	25-APR-06 03.37.54.000000000 PM	15-MAY-06 11.59.59.000000000 PM	01-MAY-06 03.38.15.000000000 PM
OARM-06-001-2249	Executive Order 13339 (EO) to Improve the Quality of Life for Asian Americans and Pacific Islanders (AAPIs)	Closed	OARM	28-JUL-06 02.21.49.000000000 PM	11-AUG-06 11.59.59.000000000 PM	06-SEP-06 02.22.42.000000000 PM
OARM-07-000-3872	Designation of Senior Officer to Implement Executive Order 13423	Closed	OARM	06-MAR-07 10.39.04.000000000 AM	01-JAN-01 12.00.00.000000000 AM	23-MAR-07 10.41.16.000000000 AM
OARM-08-001-0686	Senior Agency Officials Designated under Section 5.4(d) of Executive Order 12958, as amended	Closed	OARM	14-AUG-08 08.26.32.000000000 AM	15-NOV-08 11.59.59.000000000 PM	19-NOV-08 08.32.54.000000000 AM
OARM-09-001-4893	Executive Order -- Federal Leadership in Environmental, Energy, and Economic Performance	Closed	OARM	05-OCT-09 10.45.31.000000000 AM	05-OCT-09 11.59.59.000000000 PM	16-OCT-09 11.00.10.000000000 AM
OARM-09-001-5914	Technical Advisory Group to help implement Executive Order 13514 -- Federal Leadership in Environmental, Energy and Economic Performance	Closed	OARM	22-OCT-09 03.18.01.000000000 PM	05-NOV-09 11.59.59.000000000 PM	10-MAR-10 03.31.42.000000000 PM
OARM-09-001-6549	EPA Comments - Executive Order on Employment of Veterans in the Federal Service	Closed	OARM	03-NOV-09 12.45.25.000000000 PM	17-NOV-09 11.59.59.000000000 PM	05-NOV-09 03.41.32.000000000 PM
OARM-09-001-7078	Implementing Executive Order 13513 on or before December 30,2009	Closed	OARM	12-NOV-09 03.19.33.000000000 PM	30-DEC-09 11.59.59.000000000 PM	02-MAR-10 09.29.44.000000000 AM
OARM-09-001-9434	Executive Order 13513	Closed	OARM	23-DEC-09 01.57.17.000000000 PM	06-JAN-10 11.59.59.000000000 PM	30-DEC-09 01.57.35.000000000 PM
OARM-10-000-4490	Executive Order (EO) 13513, Federal Leadership on Reducing Text Messaging While Driving Resopnse	Closed	OARM	26-MAR-10 03.55.14.000000000 PM	09-APR-10 11.59.59.000000000 PM	01-APR-10 04.00.15.000000000 PM
OARM-10-001-6528	Response to E-Mail Message of September 15, 2010 Regarding the Agency's Intentions to Comply with President Obama's December 9, 2009 Executive Order 13522	Closed	OARM	04-OCT-10 04.39.17.000000000 PM	18-OCT-10 11.59.59.000000000 PM	04-NOV-10 10.38.53.000000000 AM
OARM-11-000-4166	Request to Draft Report EPA's Plans to Reduce Agency Greenhouse Gas Emissions is on Track to Meet Executive Order 13514 Requirements Project No. OPE-FY-10-0025	Closed	OARM	16-MAR-11 02.53.30.000000000 PM	30-MAR-11 11.59.59.000000000 PM	23-MAR-11 03.06.02.000000000 PM
OARM-11-001-0820	Response and Corrective Action Plan for the Draft Report "EPA's Plans to Reduce Agency Greenhouse Gas Emissions Is on Track to Meet Executive Order 13514 Requirements" (Project No. OPE-FY10-0025)	Closed	OARM	07-JUL-11 02.44.18.000000000 PM	21-JUL-11 11.59.59.000000000 PM	11-JUL-11 02.45.37.000000000 PM
OARM-11-001-5899	EPA Order 1000.32 "Compliance with Executive Order 13166 Improving Access to Services for Persons with Limited English Proficiency"	Closed	OARM	23-SEP-11 03.42.19.000000000 PM	01-JAN-01 12.00.00.000000000 AM	23-SEP-11 03.42.35.000000000 PM
OARM-12-000-1623	Confirmation of the U.S. Environmental Protection Agency's Compliance with Executive Order 13514 Reporting Requirements	Closed	OARM	30-JAN-12 10.35.40.000000000 AM	13-FEB-12 11.59.59.000000000 PM	02-FEB-12 10.37.14.000000000 AM
OARM-12-000-1956	Confirmation of the U.S. Environmental Protection Agency's Compliance with Executive Order 13514 Reporting Requirements	Closed	OARM	30-JAN-12 10.32.21.000000000 AM	16-FEB-12 11.59.59.000000000 PM	02-FEB-12 10.36.51.000000000 AM
OARM-12-001-0844	Executive Order 13589 - Promoting Efficient Spending (Mobile Devices) Response	Closed	OARM	27-JUN-12 12.10.55.000000000 PM	28-JUN-12 11.59.59.000000000 PM	05-JUL-12 12.13.00.000000000 PM
OCR-06-000-3738	FY 2004 and FY 2005 Information and Reporting Requirements for Agencies that Administer Federally Assisted Programs Subject to Executive Order 12550	Appropriate Action	OCR	08-MAR-06 12.00.00.000000000 AM	22-MAR-06 11.59.59.000000000 PM	01-JAN-01 12.00.00.000000000 AM
OECA-08-000-7271		Pending		30-MAY-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OECA-08-000-7273	Consideration of Federal Agency Supplemental Environmental Projects and Executive Order Requirements.	Closed	OECA	30-MAY-08 05.30.10.000000000 PM	03-JUL-08 11.59.59.000000000 PM	08-JUL-08 08.44.27.000000000 AM
OEI-06-000-8629	Response to Executive Order 13392- Improving Agency Disclosure of Information	Closed	OEI-OIC	26-MAY-06 09.04.12.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-JUN-06 09.04.31.000000000 AM

OEI-07-000-4976	Policy Changes Related to Executive Order 13422	For Your Information	OEI	21-MAR-07 09:38.09.000000000 AM	01-JAN-01 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM
OEI-11-000-7493	Regulatory Compliance Executive Order	Closed	OEI-OIC	12-MAY-11 10:20.15.000000000 AM	01-JAN-01 12:00.00.000000000 AM	17-MAY-11 10:20.49.000000000 AM
OIG-05-001-1438	Progress Made Implementing Executive Order 13148 "Greening the Government Through Leadership in Environmental Management"	Closed	OIG	28-JUL-05 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	02-AUG-05 12:38.46.000000000 PM
OIG-07-000-4980	Policy Changes Related to Executive Order 13422	For Your Information	OIG	21-MAR-07 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM
OPEI-08-000-6205	Comments and recommendations on Executive Order 13132	Closed	OPEI	08-MAY-08 02:07.03.000000000 PM	01-JAN-01 12:00.00.000000000 AM	16-MAY-08 01:01.39.000000000 PM
OPEI-08-000-6565	Executive Order 13132 Federalism	Closed	OPEI	16-MAY-08 01:34.49.000000000 PM	01-JAN-01 12:00.00.000000000 AM	21-MAY-08 01:38.31.000000000 PM
OPEI-08-001-4006	Request for Signature to Transmit EPA's Guidance on Executive Order 13132I	Closed	OPEI	04-NOV-08 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	04-NOV-08 04:56.00.000000000 PM
OPEI-08-001-4037	Request for Signature to Trasmit EPA's Guidance on Executive Order 13132	Closed	OPEI	05-NOV-08 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	05-NOV-08 11:27.43.000000000 AM
OPEI-08-001-4041	Request for Signature to Transmit EPA's Guidance on Executive Order 13132	Closed	OPEI	05-NOV-08 05:45.55.000000000 PM	14-NOV-08 11:59.59.000000000 PM	12-NOV-08 03:38.38.000000000 PM
OPEI-09-001-2980	202(a) Report Executive Order 13508 The Next Generation of Tools and Actions to Restore Water Quality in the Chesapeake Bay	Closed	OPEI	31-AUG-09 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	01-SEP-09 02:37.13.000000000 PM
ORD-06-001-8654	Delegation of Authority for ORD's Chief of Staff	Closed	ORD	15-NOV-06 09:51.29.000000000 AM	20-NOV-06 11:59.59.000000000 PM	17-NOV-06 09:52.08.000000000 AM
ORD-07-000-3355	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children	Closed	ORD	27-FEB-07 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	21-SEP-07 01:08.05.000000000 PM
ORD-07-002-0264	Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450	Closed	ORD	27-DEC-07 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	24-OCT-08 09:40.45.000000000 AM
OSWER-11-001-6172	INFO-EPA's request for input on designing regulatory review in response to President Obama's Executive Order 13563	Closed	OSWER	28-SEP-11 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	03-OCT-11 09:13.02.000000000 AM
OW-06-000-7312	FR/OMB Cooling Water Intake Structure Rule, Phase III to OMB for Review under Executive Order 12866	Closed	OW	08-MAY-06 02:28.35.000000000 PM	22-MAY-06 11:59.59.000000000 PM	11-MAY-06 02:30.04.000000000 PM
OW-09-000-9311	First Meeting of the Federal Leadership Committee Established by Executive Order 13508, Chesapeake Bay Protection and Restoration	Closed	OW	18-JUN-09 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	18-JUN-09 07:42.15.000000000 AM
OW-09-001-5427	The Citizens Advisory Committee (CAC) to the Chesapeake Executive Council offers comments on Executive Order 13508 draft 202 reports.	Closed	OW	13-OCT-09 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	15-OCT-09 03:16.49.000000000 PM
OW-09-001-5432	Providing comments on the seven draft reports on protecting and restoring the Chesapeake Bay - released on September 9, 2009, as directed by President Obama in Executive Order 13508 – Chesapeake Bay Protection and Restoration..	Closed	OW	13-OCT-09 12:00.00.000000000 AM	01-JAN-01 12:00.00.000000000 AM	20-OCT-09 01:07.26.000000000 PM
OW-09-001-5787	202(a) Report (Executive Order 13508 Chesapeake Bay Protection and Restoration)	Closed	OW	23-OCT-09 09:41.21.000000000 AM	09-NOV-09 11:59.59.000000000 PM	05-JAN-10 09:41.58.000000000 AM
OW-09-001-6442	Request for Transmittal of the Office of Management and Budget (OMB) for Review Under Executive Order 12866, "Technical Guidance on Implementing the Stormwater Runoff Requirements under Section 438 of the Energy Independence and Security Act"	Closed	OW	02-NOV-09 12:00.33.000000000 PM	16-NOV-09 11:59.59.000000000 PM	05-NOV-09 01:46.32.000000000 PM
OW-09-001-6598	FRN/SIG Executive Order 13508 Chesapeake Bay Protection and Restoration Section 202 Federal Agency Reports and Section 203 Draft Strategy	Closed	OW	03-NOV-09 09:22.00.000000000 AM	17-NOV-09 11:59.59.000000000 PM	05-NOV-09 09:24.25.000000000 AM
OW-09-001-6888	FRN/SIG - Executive Order 13508 Chesapeake Bay Protection and Restoration Section 202 Federal Agency Reports	Closed	OW	09-NOV-09 08:42.15.000000000 AM	11-NOV-09 11:59.59.000000000 PM	02-DEC-09 10:08.53.000000000 AM
OW-10-000-3721	FRN/SIG Notice of Availability of the Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management inthe Chesapeake Bay Watershed	Closed	OW	12-MAR-10 07:56.10.000000000 AM	26-MAR-10 11:59.59.000000000 PM	19-MAR-10 07:56.50.000000000 AM
	Guidance Summary Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order					
OW-10-000-4803	Detailed Guidance Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act (CWA), National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OW	01-APR-10 11:39.28.000000000 AM	02-APR-10 11:59.59.000000000 PM	02-APR-10 11:40.42.000000000 AM
OW-10-000-5074	FRN/SIG Guidance on Improving EPA Review of Appachian Surface Coal Mining Operations Under the Clean Water Act National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OW	06-APR-10 09:43.57.000000000 AM	20-APR-10 11:59.59.000000000 PM	07-APR-10 09:42.33.000000000 AM
OW-10-000-7280	Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed - ACTION MEMORANDUM	Closed	OW	10-MAY-10 10:29.57.000000000 AM	24-MAY-10 11:59.59.000000000 PM	12-MAY-10 10:41.47.000000000 AM
OW-10-000-7383	Notice of Availability (NOA) of the Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed (502 Report)	Closed	OW	11-MAY-10 06:49.33.000000000 AM	25-MAY-10 11:59.59.000000000 PM	12-MAY-10 06:52.00.000000000 AM
OW-10-000-8580	Implementing Executive Order 13508 to Protect and Restore the Chesapeake Bay Watershed	Closed	OW	28-MAY-10 09:14.32.000000000 AM	01-JAN-01 12:00.00.000000000 AM	03-JUN-10 09:15.55.000000000 AM
OW-10-001-4656	Invitation to Join the Federal Leadership Committee (FLC) for the Chesapeake Bay Created by Executive Order 13508	Closed	OW	31-AUG-10 08:01.54.000000000 AM	01-JAN-01 12:00.00.000000000 AM	17-SEP-10 08:20.51.000000000 AM
OW-10-001-9077	Executive Order (EO) 13508 Actions for Federal Lands and Facilities and Call to Participate in the Chesapeake Bay Watershed Implementation Planning Process	Closed	OW	18-NOV-10 09:33.53.000000000 AM	23-NOV-10 11:59.59.000000000 PM	19-NOV-10 09:34.21.000000000 AM
OW-10-002-0157	Comments on US EPA April 1, 2010, Memorandum - Detailed Guidance for Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act (CWA), National Environmental Policy Act (NEPA), and the Environmental Justice Executive Order (EO 12898)	Closed	OW	10-DEC-10 02:40.09.000000000 PM	27-DEC-10 11:59.59.000000000 PM	24-JAN-11 02:41.17.000000000 PM
OW-11-001-2052	Improving EPA Review of Appalachian Surface Coal Mining Operations Under the Clean Water Act (CWA), National Environmental Policy Act (NEPA), and the Environmental Justice Executive Order	Closed	OW	20-JUL-11 09:45.09.000000000 AM	22-JUL-11 11:59.59.000000000 PM	25-JUL-11 10:00.11.000000000 AM
OW-11-001-9072	Requesting Concurrence and Certification on Tribal Consultation Activities per Executive Order 13715 for Tier 3 Revisions to the Unregulated Contaminant Monitoring Regulations for Public Water Systems (UCMR 3)	Closed	OW	10-NOV-11 10:35.57.000000000 AM	24-NOV-11 11:59.59.000000000 PM	16-NOV-11 11:47.41.000000000 AM
OW-11-001-9073	Requesting Concurrence and Certification on Tribal Consultation Activities per Executive Order 13715 for the Revisions to the Total Coliform Rule (RTCR)	Closed	OW	10-NOV-11 08:57.28.000000000 AM	24-NOV-11 11:59.59.000000000 PM	23-NOV-11 08:58.21.000000000 AM

R2-05-001-1666-RA	Executive Order 13148 Annual Report	For Your Information	R2	03-AUG-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R2-07-000-3544-RA	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children	Closed	R2	01-MAR-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-MAR-07 11.50.46.000000000 AM
R2-07-000-5017-RA	Policy Changes Related to Executive Order 13422	For Your Information	R2	22-MAR-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R2-07-002-0197-RA	Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450 Proposed Res. No. 782-A - Resolution urging the Governor of the State of New York to issue an Executive Order to the State Agencies under his control mandating the procurement of Recycled Plastic Lumber where it is a viable alternative to natural or chemically treated wood and urging the State Legislature to enact legislation mandating municipalities to do the same	For Your Information	R2	21-DEC-07 04.01.26.000000000 PM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R2-08-000-0823-RA		Closed	R2	22-JAN-08 04.34.58.000000000 PM	01-JAN-01 12.00.00.000000000 AM	18-MAR-08 12.22.24.000000000 PM
R2-09-001-9020-RA	Executive Order No. 25, Establishing A Regulatory Review and Reform Program	Closed	R2	15-DEC-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	30-JUL-10 10.36.22.000000000 AM
R3-05-001-1487-RA	Executive Order 13148 Annual Report	For Your Information	R3	29-JUL-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R8-06-001-3218-EPR	Re Executive Order 12898 failure to Implement, EJ analysis missing	Closed	R8	11-AUG-06 04.35.32.000000000 PM	25-AUG-06 11.59.59.000000000 PM	01-SEP-06 04.37.14.000000000 PM
R8-07-000-3649-OPRA	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions Implementing Executive Order 13045 and EPA's Policy of Evaluating Health Risks to Children	For Your Information	R8	28-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R8-08-000-0200-TMS	Executive Order 13450	Closed	R8	26-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	07-JAN-08 01.38.33.000000000 PM



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Control No.	From	Organization	Status	Received	Subject
AX-08-000-3300	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	03/12/2008	Accountability and Transparency Act (Transparency Act)
AX-08-000-7747	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/10/2008	Daily Reading File-Continuing the Pilot Program for Alternative Approaches to Performance and Accountability Reporting in FY 2008
AX-08-000-8769	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	07/01/2008	Daily Reading File-Preparing, Submitting, and Executing the Budget
AX-08-001-3951	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	11/03/2008	Daily Reading File - M-09-04 Report to Congress on FY 2008 Competitive Sourcing Efforts
AX-08-001-4778	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	11/21/2008	Daily Reading File-Sharing of Budget Information with the President-Elect's Transition Team
AX-08-001-3515	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	10/24/2008	Information Technology Management Structure and Governance Framework
AX-08-001-5883	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/18/2008	M-09-07 2009 Discount Rates for OMB Circular No. A-94
AX-09-000-0770	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	01/23/2009	Daily Reading File - Implementation of Memorandum Concerning Regulatory Review
AX-09-000-1107	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	02/02/2009	Daily Reading File - M-09-09 Legislative Coordination and Clearance
AX-10-000-9376	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/10/2010	DRF - Fiscal Year 2012 Budget Guidance
AX-10-001-0295	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/22/2010	DRF - Developing Effective Place-Based Policies for the FY 2010 Budget
AX-10-001-0645	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/29/2010	DRF - Reforming the Federal Government's Efforts to Manage Information Technology Projects M-10-26 Immediate Review of Financial Systems IT Projects
AX-10-001-1244	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	07/08/2010	DRF - Clarifying Cybersecurity Responsibilities and Activities of the Executive Office of the President and the Department of Homeland





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Control No.	From	Organization	Status	Received	Subject
		Budget			Security
AX-10-001-9845	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/03/2010	WikiLeaks - Mishandling of Classified Information
AX-10-002-0318	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/10/2010	Facilitating Scientific Research by Streamlining the Paperwork Reduction Act Process
AX-11-000-1699	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	02/04/2011	DRF - Executive Order 13563, "Improving Regulation and Regulatory Review"
AX-11-000-5818	Sunstein, Cass R	Office of Management and Budget	Closed	04/14/2011	Final Guidance on Implementing the Plain Writing Act of 2010
AX-11-000-6039	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	04/19/2011	DRF - Issuance of Revised Parts I and II to Appendix C of OMB Circular A-123
AX-11-000-6669	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	04/29/2011	DRF - M-11-20 Implementing Telework Enhancement Act of 2010 IT Purchasing Requirements
AX-11-000-9514	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/14/2011	DRF - M-11-24 Implementing Executive Order 13571 on Streamlining Service Delivery and Improving Customer Service
AX-11-000-9708	Sunstein, Cass R	Office of Management and Budget	Closed	06/16/2011	Daily Reading File-Memorandum for Heads of Executive Department and Agencies and Independent Regulatory Agencies.
AX-11-000-9683	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/16/2011	Final Plans for Retrospective Analysis of Existing Rules
AX-11-001-1544	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	07/19/2011	DRF - M-11-27 Implementing the Telework Enhancement Act of 2010 Security Guidelines
AX-11-001-5486	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	09/16/2011	DRF - FY 2011 Reporting Instructions for the Federal Information Security Management Act and Agency Privacy Management
AX-11-001-6411	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	09/30/2011	DRF - Apportionment of the Continuing Resolution(s) for Fiscal Year 2012
AX-11-001-5319	White, Arnette C	Executive Office of the President, Office of Management	Closed	09/14/2011	DRF - Accelerating Payments to Small Businesses for Goods and Services



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Control No.	From	Organization	Status	Received	Subject
		Budget			
AX-11-001-5518	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	09/19/2011	DRF - Accelerating Spending of Remaining Funds from the American Recovery and Reinvestment Act for Discretionary Grant Program
AX-11-001-8318	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	10/28/2011	DRF - Creation of the Council on Financial Assistance Reform
AX-11-002-0929	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/19/2011	Daily Reading File - M-12-04 Update on Contingency Planning
AX-11-002-0930	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/19/2011	Daily Reading File - M-12-05 Update on Contingency Planning
AX-12-000-0942	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	01/19/2012	Daily Reading File - Principles for Federal Engagement in Standards Activities to Address National Priorities
AX-12-000-6646	Zients, Jeffrey D	Office of Management and Budget	Closed	04/12/2012	Daily Reading File - Reducing Improper Payments through the "Do Not Pay List"
AX-12-000-8313	White, Arnette C	Executive Office of the President, Office of Management Budget	Pending	05/11/2012	Daily Reading File - Promoting Efficient Spending to Support Agency Operations
AX-12-000-6719	Zients, Jeffrey D	Office of Management and Budget	Closed	04/16/2012	Daily Reading File - Reducing Improper Payments through the "Do Not Pay List"
AX-12-001-2713	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	07/31/2012	Daily Reading File - Issues Raised by Potential Sequestration Pursuant To Section 251 A of the Balanced Budget and Emergency Deficit Control Act of 1985
AX-12-001-2894	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	08/03/2012	Daily Reading File - Financial Reporting Requirements
AX-12-001-1005	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/28/2012	Daily Reading File - Statutory and Regulatory Authority for Questions Asked in the American Community Survey
AX-12-000-6112	White, Arnette C	Executive Office of the President, Office of Management Budget	Pending	04/04/2012	Daily Reading File - Implementing PortfolioStat
AX-12-001-5972	White, Arnette C	Executive Office of the President, Office of Management	Closed	09/26/2012	Daily Reading File - Guidance on Collection of U.S. Foreign Assistance Data





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Control No.	From	Organization	Status	Received	Subject
		Budget			
AX-12-001-6180	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	10/01/2012	Daily Reading File - Apportionment of the Continuing Resolution for Fiscal Year 2013

CMS Controls that may									
CMS Control	Subject	Title	Status	Originating Org	Received Date	Due Date	Close Date		
	Presidential Executive Order + # or All Staff Announcements or Chief of Staff Executive order + #	Create a great lakes council by 7.22.2014							
	(the two EO's are assigned out to the appropriate office and the e-mail comes from Jon Reeder or HR and is input in the system, assigned to the originator, then closed):	Report to CEQ by 9.25.2015							
	(main subject with EO # if it has one)	(Each task with a date listed here)							
AO-12-000-8668	Presidential Executive Order	Creation of Great Lakes Council	Pending	AO-IO	17-MAY-12 03:51.34.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM		
AO-12-000-8899	Presidential Executive Order	Creation of Great Lake Council	Pending	AO-IO	22-MAY-12 12.00.00.0000000000 AM	02-JAN-13 11.59.59.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM		
AO-12-000-8900	Presidential Executive Order	Creation of Great Lake Council	Pending	AO-IO	22-MAY-12 03:11.46.0000000000 PM	31-DEC-12 11.59.59.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM		
AX-05-000-0787	Contracting with Service-Disabled Veterans' Businesses (Executive Order 13360)		Closed	OEX	14-JAN-05 12.00.00.0000000000 AM	18-FEB-05 11.59.59.0000000000 PM	23-DEC-05 08.50.54.0000000000 AM		
AX-05-000-1960-WH	COMMENT-Contracting with Service-Disabled Veterans' Businesses (Executive Order 13360)		Closed	OEX	07-FEB-05 12.00.00.0000000000 AM	15-FEB-05 11.59.59.0000000000 PM	23-DEC-05 08.52.04.0000000000 AM		
AX-05-000-7949	Chief of Staff (announcement of Charles Ingelbretonson)		Closed	OEX	18-MAY-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	19-MAY-05 07.55.03.0000000000 AM		
AX-05-001-2799	Regulatory Review under Executive Order 12866		Closed	OEX	26-AUG-05 12.00.00.0000000000 AM	02-SEP-05 03.52.44.0000000000 PM	02-SEP-05 03.52.44.0000000000 PM		
AX-05-001-6171	ACTION MEMO - Report to the President on Implementation of the Great Lakes Executive Order		Closed	OEX	28-OCT-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	28-OCT-05 11.18.00.0000000000 AM		
AX-05-001-7116	DIA Chief of Staff Appointment		Closed	OEX	16-NOV-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	21-NOV-05 09.27.07.0000000000 AM		
AX-05-001-8171	Info Copy-E-Mail to Deputy Regional Administrator Lawrence Starfield Executive Order on Katrina		Closed	OEX	07-DEC-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	08-DEC-05 10.48.35.0000000000 AM		
AX-05-001-9039	INFO-Chief of Staff Signature List for Week of December 26		Closed	OEX	23-DEC-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	28-DEC-05 02.39.35.0000000000 PM		
AX-06-000-0316	Implementation of the President's Executive Order Improving Agency Disclosure of Information		Closed	OEX	10-JAN-06 03.29.10.0000000000 PM	14-JUN-06 11.59.59.0000000000 PM	05-JUL-06 03.01.44.0000000000 PM		
AX-06-000-0863	INFO-Implementation of the Greening the Government Executive Orders 13101 and 13148		Closed	OEX	18-JAN-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	19-JAN-06 02.06.43.0000000000 PM		
AX-06-000-2273	RECOMMEND-Federal agencies to fully comply with Executive Order 13211		Closed	OEX	08-FEB-06 03.41.16.0000000000 PM	28-FEB-06 11.59.59.0000000000 PM	31-MAY-06 08.42.23.0000000000 AM		
AX-06-000-5920	Farewell letter to the Administrator from outgoing Whitehouse Chief of Staff		Closed	OEX	13-APR-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	13-APR-06 03.25.07.0000000000 PM		
AX-06-000-6250	Daily Reading File-Follow-Up Memorandum on "Implementation of the President's Executive Order 'Improving Agency Disclosure of Information'"		Closed	OEX	19-APR-06 04.39.30.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	03-MAY-06 01.43.56.0000000000 PM		
AX-06-000-7265	Urge-EPA to Review Detail and Transfer Policies and Practices to Ensure that Employment in International Organization is Promoted in a Positive and Active Manner Pursuant to Executive Order 11552		Closed	OEX	05-MAY-06 08.06.08.0000000000 AM	16-JUN-06 11.59.59.0000000000 PM	21-JUN-06 08.06.26.0000000000 AM		
AX-06-000-8124	Daily Reading File-Executive Order 12958, as amended, "Classified National Security Information"		Closed	OEX	22-MAY-06 12.01.28.0000000000 PM	25-AUG-06 11.59.59.0000000000 PM	01-SEP-06 03.50.10.0000000000 PM		
AX-06-001-1292	INFO-Request 30-day extension to submit comments for Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments		Closed	OEX	13-JUL-06 05.17.22.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	09-OCT-07 04.09.04.0000000000 PM		
AX-06-001-1293	INFO-Request 30-day extension to submit comments for Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments		Closed	OEX	13-JUL-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	09-OCT-07 05.11.45.0000000000 PM		
AX-06-001-2031	Daily Reading File; Presidential Executive Order 13256 requires each federal agency to submit to the U.S. Department of Education an "Annual Federal Plan on Executive Agency Actions to Assist Historically Black Colleges and Universities"		Closed	OEX	25-JUL-06 11.58.58.0000000000 AM	15-MAR-07 11.59.59.0000000000 PM	19-MAR-07 11.59.57.0000000000 AM		
AX-06-001-3467	Executive Order 13166 and related materials		Closed	OEX	16-AUG-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	16-AUG-06 02.33.20.0000000000 PM		
AX-06-001-5181	Meeting with Governor Pataki's Chief of Staff on Monday, September 18th		Closed	OEX	18-SEP-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	19-SEP-06 10.11.21.0000000000 AM		
AX-06-001-5446	Docket ID No. EPA-HQ-OA-2006-0248 Review of Environmental Protection Guidance for Implementing Executive Order 13175, Consultation and Coordination With Indian Tribal Governments		Closed	OEX	20-SEP-06 08.50.45.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	28-SEP-06 01.24.35.0000000000 PM		
AX-06-001-5722	Docket ID No. EPA-HQ-OA-2006-0248; Review of Environmental Protection Agency Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination With Indian Tribal Governments		Closed	OEX	26-SEP-06 12.04.53.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	04-MAR-08 11.19.48.0000000000 AM		
AX-06-001-6037	Draft Guidance for Implementing Executive Order 13175 Consultation and Coordination with Indian Tribal Governments, Docket No. EPA-HQ-2006-0248		Closed	OEX	02-OCT-06 10.12.45.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	11-OCT-06 05.00.55.0000000000 PM		
AX-06-001-6151	Daily Reading File; Information needed for Executive Order 13352 Annual Report		Closed	OEX	03-OCT-06 01.17.54.0000000000 PM	08-DEC-06 11.59.59.0000000000 PM	14-DEC-06 08.24.03.0000000000 PM		
AX-06-001-7500	Concerns regarding Executive Order 13270, Tribal Colleges and Universities, which the President signed on July 3, 2002		Closed	OEX	24-OCT-06 10.40.30.0000000000 AM	28-MAR-07 11.59.59.0000000000 PM	22-MAR-07 10.40.51.0000000000 AM		
AX-07-000-1849	Annual Report Pursuant to Executive Order 13401- Responsibilities of Federal Departments and Agencies with Respect to Volunteer Community Service		Closed	OEX	31-JAN-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	01-FEB-07 10.20.39.0000000000 AM		
AX-07-000-3186	REC purchasing and the new Executive Order		Closed	OEX	26-FEB-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	26-FEB-07 03.17.46.0000000000 PM		
AX-07-000-5187	PROPOSED MEMO-Policy Changes Related to Executive Order 13422		Closed	OEX	19-MAR-07 04.47.30.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	26-MAR-07 04.48.09.0000000000 PM		
AX-07-000-5887	Daily Reading File; Implementation Instructions and Requirements for Executive Order 13423		Closed	OEX	05-APR-07 03.07.15.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	06-APR-07 09.57.29.0000000000 AM		
AX-07-000-6333	Ten Year Anniversary of the Children's Health Executive Order		Closed	OEX	12-APR-07 10.06.22.0000000000 AM	01-JUN-07 11.59.59.0000000000 PM	14-JUN-07 10.06.54.0000000000 AM		
AX-07-000-7929	Daily Reading File-Implementation of Executive Order 13422 (amending Executive Order 12866) and the OMB Bulletin on Good Guidance Practices		Closed	OEX	11-MAY-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	14-MAY-07 02.18.17.0000000000 PM		
AX-07-000-8749	SCH001-Scheduling Request - Meeting with Administrator Stephen L. Johnson and Louis W. Sullivan, M.D. Chairman of the President's Board of Advisors on Historically Black Colleges and Universities to discuss the implementation of Presidential Executive Order 13256 on 7/24/2007 from 9 00 a.m.- 5 00 p.m. or on 7/26/2007 from 9 00 a.m.- 12 00 p.m. in Washington, D.C.		Closed	OEX	29-MAY-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	31-MAY-07 08.43.12.0000000000 AM		
AX-07-000-9530	COMMENT-Draft Executive Order "Cooperation Among Agencies in Protecting the Environment with Respect to Greenhouse Gas Emissions from Motor Vehicles, Non road Vehicles, and Nonroad Engines"		Closed	OEX	11-JUN-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	11-JUN-07 05.31.18.0000000000 PM		
AX-07-001-0518	Daily Reading File; Requesting EPA's assistance on the Presidential Executive Order 13256 requirement to submit to the U.S. Department of Education an "Annual Federal Plan on Executive Agency Actions to Assist Historically Black Colleges and Universities." - no later than September 28, 2007		Closed	OEX	27-JUN-07 05.55.49.0000000000 PM	19-OCT-07 11.59.59.0000000000 PM	26-NOV-07 03.54.41.0000000000 PM		
AX-07-001-8045	Daily Reading File-Information Needed for Executive Order 13352 Annual Report		Closed	OEX	08-NOV-07 12.23.53.0000000000 PM	21-JAN-08 11.59.59.0000000000 PM	04-FEB-08 12.26.57.0000000000 PM		
AX-07-001-9307	Daily Reading File - General Services Administration has joined other agencies regarding President Bush's Executive Order 13423 encouraging energy savings, and has made energy savings a top priority.		Closed	OEX	04-DEC-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	05-DEC-07 10.34.51.0000000000 AM		
AX-07-002-0051	Memorandum-Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450		Closed	OEX	19-DEC-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	19-DEC-07 02.07.42.0000000000 PM		
AX-08-000-3390	Daily Reading File - Results of the coordinated "regulatory planning and review" process for EPA's final regulation on NAAQS for ozone pursuant to Executive Order 12866		Closed	OEX	13-MAR-08 11.13.41.0000000000 AM	28-MAR-08 11.59.59.0000000000 PM	18-MAR-08 11.17.36.0000000000 AM		
AX-08-000-4332	Executive Order 13401		Closed	OEX	02-APR-08 08.41.52.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	03-APR-08 07.05.50.0000000000 AM		
AX-08-000-4382	Comments on EPA's Revision of Implementation Guidance for Executive Order 13132, Federalism		Closed	OEX	02-APR-08 06.42.26.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	03-APR-08 03.58.33.0000000000 PM		
AX-08-000-6840	Response to the Agency's request for comments on its Guidance on Executive Order 13132 Federalism.		Closed	OEX	21-MAY-08 02.55.04.0000000000 PM	04-JUN-08 11.59.59.0000000000 PM	27-MAY-08 02.55.51.0000000000 PM		
AX-08-001-2535	Daily Reading File - Implementation of Executive Order 13406 Protecting the Property Rights of the American People		Closed	OEX	01-OCT-08 03.51.30.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	02-OCT-08 09.00.25.0000000000 AM		
AX-08-001-3619	Daily Reading File - Guidance on Implementing P.L. No. 110-329 in accordance with Executive Order 13457 on Protecting American Taxpayers From Government Spending on Wasteful Earmarks		Closed	OEX	27-OCT-08 12.30.17.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	12-APR-11 10.22.52.0000000000 AM		
AX-09-000-0061	Daily Reading File-Requests that the Agency develop and implement a three year plan that helps advance the goals of Executive Order 13270 (Tribal Colleges and Universities).		Closed	OEX	05-JAN-09 11.25.23.0000000000 AM	30-JAN-09 11.59.59.0000000000 PM	03-FEB-09 10.48.55.0000000000 AM		
AX-09-000-2220	The Advisory Council on Historic Preservation is proud to share with you the enclosed "Preserve America Executive Order Report to the President," which was delivered to President Obama on February 13, 2009.		Closed	OEX	24-FEB-09 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	27-FEB-09 01.48.53.0000000000 PM		
AX-09-000-2275	Misconceptions-regarding Brownfields and Executive Order and Initiative to bring supermarkets and food stores to low income neighborhoods		Closed	OEX	26-FEB-09 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	26-FEB-09 01.11.21.0000000000 PM		
AX-09-000-4357	Daily Reading File - Comments on Interagency Review of Executive Order 12866, Regulatory Planning and Review		Closed	OEX	31-MAR-09 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	01-APR-09 10.44.08.0000000000 AM		
AX-09-000-5479	Daily Reading File - Presidential Executive Order for Chesapeake Bay Protection and Restoration		Closed	OEX	16-APR-09 03.26.30.0000000000 PM	30-APR-09 11.59.59.0000000000 PM	28-APR-09 01.44.36.0000000000 PM		
AX-09-000-5628	Announcement-New Chief of Staff Diane Thompson		Closed	OEX	20-APR-09 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	22-APR-09 10.55.05.0000000000 AM		
AX-09-000-6445	Memo - Proposed Chesapeake Bay Executive Order		Closed	OEX	01-MAY-09 03.38.02.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	04-MAY-09 07.47.03.0000000000 AM		
AX-09-000-8731	Memorandum - Implementing the President's New Executive Order on Chesapeake Bay		Closed	OEX	09-JUN-09 08.38.45.0000000000 AM	23-JUN-09 11.59.59.0000000000 PM	11-JUN-09 10.24.07.0000000000 AM		

AX-09-001-1386	DRF-Request for Review of EPA Region X Failure to Honor Executive Order 13175	Closed	OEX	29-JUL-09 05:27:52.000000000 PM	05-OCT-09 11:59:59.000000000 PM	01-MAR-10 05:28:08.000000000 PM
AX-09-001-2027	DRF - Executive Order 13287 "Preserve America" Senior Policy Official Meeting	Closed	OEX	12-AUG-09 03:12:10.000000000 PM	25-AUG-09 11:59:59.000000000 PM	27-AUG-09 01:58:41.000000000 PM
AX-09-001-2877	Chesapeake Bay Executive Order Recommendations	Closed	OEX	31-AUG-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	02-SEP-09 12:45:17.000000000 PM
AX-09-001-2940	SCH002-Scheduling Request - Invitation- Participate in a press conference on draft Chesapeake Bay Executive Order reports on 9/9/2009 in Washington, D.C. Please confirm receipt of request.	For Your Information	OEX	01-SEP-09 10:41:12.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
AX-09-001-3274	As you prepare to finalize the section 202(a) report required by President Obama's May 12 Executive Order the undersigned organizations urge you to include in it detailed recommendations in three broad categories...	Closed	OEX	08-SEP-09 05:22:05.000000000 PM	30-SEP-09 11:59:59.000000000 PM	04-DEC-09 10:30:12.000000000 AM
AX-09-001-3696	Federal Leadership Committee (FLC) Review of Executive Order 13508 Section 202 Reports	Closed	OEX	10-SEP-09 12:34:01.000000000 PM	01-JAN-01 12:00:00.000000000 AM	15-SEP-09 09:04:27.000000000 AM
AX-09-001-4501	Daily Reading File Guidance for Implementing Executive Order 13477 Granting Reciprocity on Excepted Service and Federal Contractor Employee Fitness and Reinvestigating Individuals in Positions of Pup ic Trust	Closed	OEX	28-SEP-09 02:31:08.000000000 PM	27-OCT-09 11:59:59.000000000 PM	21-OCT-09 02:24:07.000000000 PM
AX-09-001-4993	Recommend Diane VanDe Hei for Chief of Staff for Assistant Administrator of Water Please find enclosed a petition from the people of the Appalachian Mountain region of southern West Virginia, southwest Virginia, eastern Kentucky and eastern Tennessee...The enclosed petition urges the Environmental Protection Agency to meet its responsibility under Executive Order 12898 to address the environmental justice tragedy of mountaintop removal mining in Appalachia.	Closed	OEX	06-OCT-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	20-OCT-09 10:00:23.000000000 AM
AX-09-001-5306	Memo to Rahm Emanuel, White House Chief of Staff My recent trip to the Indonesian Presidential Inauguration	Closed	OEX	13-OCT-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	15-OCT-09 03:17:01.000000000 PM
AX-09-001-6686	Comment Period for the Executive Order Chesapeake Bay Cleanup Drafts for Strategy	Closed	OEX	04-NOV-09 12:56:37.000000000 PM	05-JAN-10 11:59:59.000000000 PM	04-JAN-10 01:00:27.000000000 PM
AX-09-001-7032	Distracted Driving Government-Wide Implementation of President's Executive Order No. 13513 Federal Leadership on Reducing Text Messaging While Driving	Closed	OEX	12-NOV-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	13-NOV-09 08:56:56.000000000 AM
AX-09-001-7481	SCH002-Schedu ing Request - Invitation- Speak/ Law Seminars International New Water Quality Regulation in the Chesapeake Bay Seminar on 2/25/2010 at 8 45 a.m. on the Overview of the Chesapeake Bay Program and President Obama's 5/12/2009 Executive Order for Chesapeake Bay Protection and Restoration in Baltimore, Maryland.	Closed	OEX	18-NOV-09 12:41:05.000000000 PM	03-DEC-09 11:59:59.000000000 PM	25-NOV-09 12:41:26.000000000 PM
AX-09-001-8366	DRF - Request extension in the deadline for public comments on the draft strategy released in response to the Presidential Executive Order 13508 on Chesapeake Bay Protection and Restoration	Closed	OEX	04-DEC-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	16-DEC-09 03:57:00.000000000 PM
AX-09-001-8841	Statement on Chesapeake Bay Executive Order Draft Strategy	Closed	OEX	14-DEC-09 08:44:03.000000000 AM	25-JAN-10 11:59:59.000000000 PM	01-FEB-10 11:26:01.000000000 AM
AX-10-000-0159	DRF - Implementation of the Executive Order, "Classified National Security Information"	Closed	OEX	05-JAN-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	06-JAN-10 04:42:11.000000000 PM
AX-10-000-0192	Request for clarification of Asarco Situation, regarding President Obama's Executive Order signed 29-DEC-09	Closed	OEX	06-JAN-10 02:20:20.000000000 PM	16-APR-10 11:59:59.000000000 PM	08-MAR-10 02:20:35.000000000 PM
AX-10-000-0207	Followup on Executive Order concerning Labor-Management Forums	Closed	OEX	06-JAN-10 09:23:11.000000000 AM	21-JAN-10 11:59:59.000000000 PM	07-JAN-10 09:23:26.000000000 AM
AX-10-000-1771		Closed	OEX	02-FEB-10 10:49:59.000000000 AM	08-MAR-10 11:59:59.000000000 PM	16-MAR-10 10:50:13.000000000 AM
AX-10-000-1836	Plan to Develop a Tribal Consultation and Coordination Policy under Executive Order 13175- ACTION MEMORANDUM	Closed	OEX	02-FEB-10 04:16:20.000000000 PM	01-JAN-01 12:00:00.000000000 AM	02-FEB-10 05:17:30.000000000 PM
AX-10-000-2208	DRF - The Navajo nation's recommendations for implementing Executive Order 13175	Closed	OEX	17-FEB-10 09:33:06.000000000 AM	09-APR-10 11:59:59.000000000 PM	05-MAY-10 09:36:03.000000000 AM
AX-10-000-2630	Chesapeake Bay Executive Order -- Summary of February 3-4 Meeting of Federal Leadership Committee with State/DC Representatives	Closed	OEX	23-FEB-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	23-FEB-10 03:58:21.000000000 PM
AX-10-000-2638	Green Group CEOs -- Requesting an Oceans Executive Order	Closed	OEX	23-FEB-10 09:34:37.000000000 AM	01-JAN-01 12:00:00.000000000 AM	25-FEB-10 11:56:51.000000000 AM
AX-10-000-2987	Concerned citizens in Rome regarding this specific project and are hoping to get answers soon Executive Order 12898	Closed	OEX	01-MAR-10 07:52:32.000000000 AM	05-APR-10 11:59:59.000000000 PM	06-APR-10 07:52:53.000000000 AM
AX-10-000-3771	Environmental Justice request See also AX-10-000-2758	Closed	OEX	15-MAR-10 12:45:30.000000000 PM	01-JAN-01 12:00:00.000000000 AM	15-MAR-10 12:45:56.000000000 PM
AX-10-000-4606	Daily Reading FileTransparency and Regulator), Review Under Executive Order 12866	Closed	OEX	30-MAR-10 04:09:13.000000000 PM	13-APR-10 11:59:59.000000000 PM	14-APR-10 04:09:27.000000000 PM
AX-10-000-5063	Tribal suggestions for implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments	Closed	OEX	06-APR-10 12:51:07.000000000 PM	01-JAN-01 12:00:00.000000000 AM	19-JUN-10 09:10:26.000000000 AM
AX-10-000-6946	Daily Reading File-The Department of the Army (the Army) appreciates the opportunity to review and comment on the draft internal guidance memorandum entitled Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, NationalEnvironmental Policy Act, and the Environmental Justice Executive Order	Closed	OEX	05-MAY-10 08:11:56.000000000 AM	01-JAN-01 12:00:00.000000000 AM	06-MAY-10 08:17:00.000000000 AM
AX-10-000-7313	Executive Order 13508 Chesapeake Bay Protection and Restoration Section 203 Final Coordinated Implementation Strategy	Closed	OEX	11-MAY-10 08:59:33.000000000 AM	25-MAY-10 11:59:59.000000000 PM	02-JUN-10 04:53:21.000000000 PM
AX-10-000-7381	Dear Ms. Jackson, Chief of Staff and Heinzerling cc President Obama, urgent help Last May when President Barack Obama issued the Executive Order on "Chesapeake Bay Protection and Restoration, it signaled a new era of federal leadership. We recognize the important role you played in making this possible. As the anniversary of the Order approaches, our expectations are high that restoring the Bay remains a top priority for you and the Administration. As chair of the Federal Leadership Committee, EPA must continue to exercise leadership and authority to the fullest so that genuine	Closed	OEX	11-MAY-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	13-MAY-10 02:56:20.000000000 PM
AX-10-000-8091	Docket ID No. EPA-HQ-OW-2010-0315 April 1 Guidance Memorandum issued by the U.S. Environmental Protection Agency ("EPA"), entitled "Detailed Guidance Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy, Act, and the Environmental Justice Executive Order"	Closed	OEX	24-MAY-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	25-MAY-10 09:41:35.000000000 AM
AX-10-001-0325	The Administrative Conference has undertaken a project which explores the procedures employed by federal agencies to respond to the President's May 2009 Memorandum on Preemption and the provisions of Executive Order 13132 referred to therein. These include the provisions for consultation with the states and for "federalism impact statements" in connection with agency determinations to preempt state law	Closed	OEX	22-JUN-10 11:08:39.000000000 AM	12-JUL-10 11:59:59.000000000 PM	12-JUL-10 11:42:00.000000000 AM
AX-10-001-0350-WH	Daily Reading File Office of the Press Secretary forward Executive Order Establishing The National Prevention Health Promotion and Public Council dated June 10, 2010	Closed	OEX	22-JUN-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	22-JUN-10 03:58:32.000000000 PM
AX-10-001-0351	The passage of the Patient Protection and Affordable Care Act (the Affordable Care Act) created a National Prevention, Health Promotion and Public Health Council (Council) which was formalized by an Executive Order that President Obama signed on June 20, 2010. You have been designated as a member of the Council	Closed	OEX	22-JUN-10 12:31:36.000000000 PM	02-SEP-10 11:59:59.000000000 PM	09-SEP-10 12:32:20.000000000 PM
AX-10-001-3340	Daily Reading File President Obama signed Executive Order 13547 establishing a for the National Policy Stewardship of the Ocean air Coasts and the Great Lakes and creating a National Ocean Council to oversee the implementation of the new policy	Closed	OEX	09-AUG-10 05:04:21.000000000 PM	01-JAN-01 12:00:00.000000000 AM	05-SEP-10 05:31:53.000000000 PM
AX-10-001-3783	Daily Reading File EPA's Participation on Two Workgroups from Executive Order 13514 Requesting that EPA co-chair an interagency workgroup and participate in an interagency on water efficiency guidance landscaping practices led by u s Botanic Garden	Closed	OEX	17-AUG-10 05:54:50.000000000 PM	01-JAN-01 12:00:00.000000000 AM	18-AUG-10 03:36:17.000000000 PM
AX-10-001-4280	In response to Nancy Sutley regarding request that U.S Botanic Garden preside over an interagency workgroup responsible for developing and providing recommendations to the Council on Environmental Quality regarding sustainable landscaping practices that can be used to assist federal agencies in implementing Executive Order 13514, Federal Leadership in Environmental, Energy, and Economic Performance	Closed	OEX	25-AUG-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	25-AUG-10 12:14:41.000000000 PM
AX-10-001-6315	Announcement Appointment of John Reeder to serve as the Agency's new Deputy Chief of Staff. John will succeed Ray Spears, who will retire at the end of this year after more than 36 years of Federal service.	Closed	OEX	30-SEP-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	30-SEP-10 03:39:25.000000000 PM
AX-10-001-8777	DRF - Model Strategies for Recruitment and Hiring of People with Disabilities as Required Under Executive Order 13548	Closed	OEX	12-NOV-10 04:16:55.000000000 PM	15-APR-11 11:59:59.000000000 PM	01-JUN-11 04:17:09.000000000 PM
AX-10-001-9726	Daily Reading File - President Barack Obama signed Executive Order 13532 attached promote excellence innovation sustainability at Historically Black Colleges and Universities (HBCUs)	Closed	OEX	01-DEC-10 03:13:32.000000000 PM	19-APR-11 11:59:59.000000000 PM	05-MAY-11 03:14:15.000000000 PM
AX-11-000-1050	DRF - Executive Order 13522 - Establishing Labor Management Forums and Pre-decisional Involvement	Closed	OEX	24-JAN-11 03:00:06.000000000 PM	01-JAN-01 12:00:00.000000000 AM	16-FEB-11 10:08:34.000000000 AM

AX-11-000-1056	Daily Reading File Ohio Comments on "Detail Guidance Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order"	Closed	OEX	26-JAN-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	26-JAN-11 03.14.03.000000000 PM
AX-11-000-1318	Daily Reading File- The White House Initiative on Tribal Colleges and Universities (WHITCU) is authorized by Executive Order 13270 to ensure that national policy regarding tribal colleges is carried out with direct accountability at the highest levels of the federal government. As required by the order, each federal agency is required to submit to the Department of Education an Annual Performance Report on Executive Agency Actions to assist Tribal Colleges and Universities.	Closed	OEX	27-JAN-11 02.48.02.000000000 PM	29-APR-11 11.59.59.000000000 PM	05-MAY-11 03.01.28.000000000 PM
AX-11-000-1699	DRF - Executive Order 13563, "Improving Regulation and Regulatory Review"	Closed	OEX	04-FEB-11 09.56.59.000000000 AM	06-MAY-11 11.59.59.000000000 AM	23-MAY-11 09.57.14.000000000 AM
AX-11-000-2873	Daily Reading File - Heads of Federal Agencies, General Counsels and Civil Rights Heads , Federal Government's Renewed Commitment to Language Access Obligations Under Executive Order 13166	Closed	OEX	23-FEB-11 03.59.20.000000000 PM	01-JAN-01 12.00.00.000000000 AM	25-MAR-11 06.14.56.000000000 PM
AX-11-000-3835	Executive Order 13514 and GSA's Integrated Workplace Acquisition Center/ANSI/BIFMA e3 Standard	Closed	OEX	10-MAR-11 04.47.36.000000000 PM	01-JAN-01 12.00.00.000000000 AM	18-APR-11 10.42.12.000000000 AM
AX-11-000-5601	Daily Reading File- EPA's Request for input on designing regulatory review in response to President Obama's Executive Order 13563 Thank you for providing an opportunity to provide input to EPA regarding regulatory changes to increase the efficiency and effectiveness of government and reduce burdens on business	Closed	OEX	11-APR-11 03.38.59.000000000 PM	30-MAY-11 11.59.59.000000000 PM	23-MAY-11 03.39.58.000000000 PM
AX-11-000-5768	Comments about Executive Order 13563 of January 18, 2011 Improving Regulation and Regulatory Review Docket ID No. EPA-QA-2011-0156	Closed	OEX	06-APR-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	05-JUN-11 10.46.42.000000000 AM
AX-11-000-9514	DRF - M-11-24 Implementing Executive Order 13571 on Streamlining Service Delivery and Improving Customer Service	Closed	OEX	14-JUN-11 03.02.57.000000000 PM	01-JAN-01 12.00.00.000000000 AM	15-JUL-11 07.08.15.000000000 PM
AX-11-000-9639	Please take action re Marcellus Shale Executive Order No. 41/Documented hydrofracturing impact on drinking water	Closed	OEX	15-JUN-11 09.26.45.000000000 AM	26-AUG-11 11.59.59.000000000 PM	30-AUG-11 09.27.02.000000000 AM
AX-11-000-9960	Daily Reading File-the EPA is continuing the process to implement Total Maximum Daily Loads in the Chesapeake Bay Watershed, as per President Obama's Executive Order 13508 of May 2009. I urge you to reconsider the implementation if these TMDLs in recognition of the adverse effects they will have in our region	Closed	OEX	20-JUN-11 01.15.40.000000000 PM	01-JAN-01 12.00.00.000000000 AM	27-JUN-11 09.06.30.000000000 AM
AX-11-001-2332	DRF - Executive Order 13579, "Regulation and Independent Regulatory Agencies"	Closed	OEX	25-JUL-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-JUL-11 10.44.08.000000000 AM
AX-11-001-2809	Memorandum of Understanding on Environmental Justice and Executive Order 12898	Closed	OEX	01-AUG-11 12.02.09.000000000 PM	15-AUG-11 11.59.59.000000000 PM	05-AUG-11 12.02.41.000000000 PM
AX-11-001-3138	DRF - Thank you to the Administrator for invitation to sign the Memorandum of Understanding on environmental justice and implementation of Executive Order 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations"	Closed	OEX	03-AUG-11 04.29.40.000000000 PM	01-JAN-01 12.00.00.000000000 AM	02-SEP-11 10.03.53.000000000 PM
AX-11-001-3266	Regarding the EPA's Preliminary Plan for Retrospective Analysis in response to President Obama's January 18 Executive Order on improving and streamlining regulation	Closed	OEX	08-AUG-11 10.09.54.000000000 AM	22-AUG-11 11.59.59.000000000 PM	11-AUG-11 10.10.10.000000000 AM
AX-11-001-6816	Keystone XL Pipeline; Public Notice 7574; Executive Order 13337	Closed	OEX	06-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	12-OCT-11 11.05.17.000000000 AM
AX-11-001-7131	In Reference to Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 03.43.12.000000000 PM	01-JAN-01 12.00.00.000000000 AM	25-OCT-11 08.38.18.000000000 AM
AX-11-001-7244	In Reference to Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-OCT-11 08.37.54.000000000 AM
AX-11-001-7343	In Reference to Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	31-OCT-11 01.48.54.000000000 PM
AX-11-001-7348	Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	31-OCT-11 01.42.21.000000000 PM
AX-11-001-8654	Green Group call for Executive Order letter attached regards to the implementation of the Secretary of Energy Advisory Board's Shale Gas Subcommittee's recommendations.	Closed	OEX	03-NOV-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	08-NOV-11 12.52.02.000000000 PM
AX-11-002-1261	Executive Order 13132 Federalism Consultation for Proposed Clean Water Act Rulemaking	Closed	OEX	23-DEC-11 12.00.00.000000000 AM	13-JAN-12 11.59.59.000000000 PM	09-JAN-12 12.58.20.000000000 PM
AX-12-000-2557	Alert Executive Order by Office of the Governor - Review of Special Districts	Closed	OEX	09-FEB-12 11.57.37.000000000 AM	01-JAN-01 12.00.00.000000000 AM	09-MAR-12 08.04.44.000000000 AM
AX-12-000-2596	EPA Mass Mailer: Staff Updates Luk Kadeli and Ramona Trovato	Closed	OEX	09-FEB-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	10-FEB-12 12.55.08.000000000 PM
AX-12-000-3225	Preserve America Executive Order Report to the President	Closed	OEX	21-FEB-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	22-FEB-12 06.55.11.000000000 PM
AX-12-000-7490	Daily Reading File - EPA Clean Water Protection Guidance OMB Review Under Executive Order No. 12866	Closed	OEX	27-APR-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	30-APR-12 08.15.05.000000000 AM
AX-12-000-7605	Propose change strengthen Executive Order 13514 to increase the carbon dioxide due to transportation of goods.	Closed	OEX	01-MAY-12 12.00.00.000000000 AM	15-MAY-12 12.58.12.000000000 PM	10-MAY-12 12.58.12.000000000 PM
AX-12-001-4059	Paper Deputies Committee Meeting on Executive Order Establishing the White House Homeland Security Partnerships Council	Closed	OEX	23-AUG-12 06.16.44.000000000 PM	01-JAN-01 12.00.00.000000000 AM	23-AUG-12 06.09.40.000000000 PM
CMS-12-000-8896	Presidential Executive Order	Pending	CMS-ADMIN	22-MAY-12 12.00.00.000000000 AM	31-JAN-13 11.59.59.000000000 PM	01-JAN-01 12.00.00.000000000 AM
CMS-12-000-8897	Presidential Executive Order	Pending	CMS-ADMIN	22-MAY-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OAR-05-001-1626	Executive Order 13148 Annual Report.	Closed	OAR-OTAQ	03-AUG-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	16-AUG-05 10.36.57.000000000 AM
OAR-07-000-3478	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions	Closed	OAR	27-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	28-FEB-07 04.02.50.000000000 PM
OAR-07-000-4900	Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children.	Closed	OAR	20-MAR-07 04.00.31.000000000 PM	03-APR-07 11.59.59.000000000 PM	20-MAR-07 04.06.17.000000000 PM
OAR-07-001-7463	Policy Changes Related to Executive Order 13422	Closed	OAR-OTAQ	01-NOV-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-NOV-07 02.41.57.000000000 PM
OAR-07-001-7756	Rulemaking proposal that EPA has under development to implement the President's Executive Order regarding greenhouse gas emission reductions.	Closed	OAR-OTAQ	01-NOV-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-NOV-07 02.41.57.000000000 PM
OAR-07-001-7756	The President's Executive Order of May 2007 that directs U.S. EPA, DOE, and DOT to protect the environment with respect to greenhouse gas emissions from motor vehicles, nonroad vehicles and nonroad engines. Chevron recommends that compliance be phased-in over time starting with a requirement to introduce discrete, small percentages of truly advanced, low-carbon fuel at specified milestone dates. Arrange a meeting with Chevron's fuel regulatory staff to further discuss this important rulemaking.	Closed	OAR	02-NOV-07 10.46.36.000000000 AM	07-DEC-07 11.59.59.000000000 PM	07-DEC-07 11.18.48.000000000 AM
OAR-10-001-6183	Memo from Gina McCarthy to Michelle DePass re Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Greenhouse Gas Reporting Rule	Closed	OAR-OAP-CCD	28-SEP-10 12.48.04.000000000 PM	01-JAN-01 12.00.00.000000000 AM	07-OCT-10 12.33.06.000000000 PM
OAR-11-000-0890	Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Review of New Sources and Modifications in Indian Country Rules	Closed	OAR-OAQPS-OID	20-JAN-11 02.42.25.000000000 PM	01-JAN-01 12.00.00.000000000 AM	17-FEB-11 02.58.01.000000000 PM
OAR-11-000-6689	Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Transport Rule	Closed	OAR	29-APR-11 09.56.33.000000000 AM	04-MAY-11 11.59.59.000000000 PM	04-MAY-11 11.08.55.000000000 AM
OAR-12-000-7305	Requesting Concurrence on Consultation Activities per Executive Order 13175 for Amendments to Delegation of Authority Provisions in the Prevention of Significant Deterioration Program	Closed	OAR-OAQPS-OID	24-APR-12 10.40.06.000000000 AM	08-MAY-12 11.59.59.000000000 PM	15-MAY-12 10.53.13.000000000 AM
OARM-05-000-6553	MEMO- EPA's Annual Report for Executive Order 13148, Greening the Government Through Leadership in Environmental Management	Closed	OARM	25-APR-05 12.00.00.000000000 AM	09-MAY-05 11.59.59.000000000 PM	17-MAY-05 08.19.00.000000000 AM
OARM-05-001-0737	MEMO- Executive Order 13148 Annual Reports--Past and Future	Closed	OARM	15-JUL-05 12.00.00.000000000 AM	29-JUL-05 11.59.59.000000000 AM	27-JUL-05 10.43.59.000000000 AM
OARM-05-001-8583	Response Letter from the Information Security Oversight Office on Declassification Plans under Executive Order 12958, as Amended	Closed	OARM	15-DEC-05 12.00.00.000000000 AM	29-DEC-05 11.59.59.000000000 PM	21-DEC-05 09.44.00.000000000 AM
OARM-05-001-8876	ACTION MEMO-Request to Renew two One-Time Delegations of Authority to Authorize the Deputy Chief of Staff and Director, Office of Children's Health Protection, Office of the Administrator to Approve and Administer Assistance Agreements under EPA Delegation 1-47	Closed	OARM	22-DEC-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	29-DEC-05 12.48.33.000000000 PM
OARM-06-000-6593	EPA's Annual Report for Executive Order 13148, Greening the Government Through Leadership in Environmental Management	Closed	OARM	25-APR-06 03.37.54.000000000 PM	15-MAY-06 11.59.59.000000000 PM	01-MAY-06 03.38.15.000000000 PM
OARM-06-001-2249	Executive Order 13339 (EO) to Improve the Quality of Life for Asian Americans and Pacific Islanders (AAPIs)	Closed	OARM	28-JUL-06 02.21.49.000000000 PM	11-AUG-06 11.59.59.000000000 PM	06-SEP-06 02.22.42.000000000 PM
OARM-07-000-3872	Designation of Senior Officer to Implement Executive Order 13423	Closed	OARM	06-MAR-07 10.39.04.000000000 AM	01-JAN-01 12.00.00.000000000 AM	23-MAR-07 10.41.16.000000000 AM
OARM-08-001-0686	Senior Agency Officials Designated under Section 5.4(d) of Executive Order 12958, as amended	Closed	OARM	14-AUG-08 08.26.32.000000000 AM	15-NOV-08 11.59.59.000000000 PM	19-NOV-08 08.32.54.000000000 AM
OARM-09-001-4893	Executive Order -- Federal Leadership in Environmental, Energy, and Economic Performance	Closed	OARM	05-OCT-09 10.45.31.000000000 AM	05-OCT-09 11.59.59.000000000 PM	16-OCT-09 11.00.10.000000000 AM
OARM-09-001-5914	Technical Advisory Group to help implement Executive Order 13514 -- Federal Leadership in Environmental, Energy and Economic Performance	Closed	OARM	22-OCT-09 03.18.01.000000000 PM	05-NOV-09 11.59.59.000000000 PM	10-MAR-10 03.31.42.000000000 PM
OARM-09-001-6549	EPA Comments -- Executive Order on Employment of Veterans in the Federal Service	Closed	OARM	03-NOV-09 12.45.25.000000000 PM	17-NOV-09 11.59.59.000000000 PM	05-NOV-09 03.41.32.000000000 PM
OARM-09-001-7078	Implementing Executive Order 13513 on or before December 30,2009	Closed	OARM	12-NOV-09 03.19.33.000000000 PM	30-DEC-09 11.59.59.000000000 PM	02-MAR-10 09.29.44.000000000 AM
OARM-09-001-9434	Executive Order 13513	Closed	OARM	23-DEC-09 01.57.17.000000000 PM	06-JAN-10 11.59.59.000000000 PM	30-DEC-09 01.57.35.000000000 PM
OARM-10-000-4490	Executive Order (EO) 13513, Federal Leadership on Reducing Text Messaging While Driving	Closed	OARM	26-MAR-10 03.55.14.000000000 PM	09-APR-10 11.59.59.000000000 PM	01-APR-10 04.00.15.000000000 PM

OARM-10-001-6528	Response to E-Mail Message of September 15, 2010 Regarding the Agency's Intentions to Comply with President Obama's December 9, 2009 Executive Order 13522	Closed	OARM	04-OCT-10 04.39.17.000000000 PM	18-OCT-10 11.59.59.000000000 PM	04-NOV-10 10.38.53.000000000 AM
OARM-11-000-4166	Request to Draft Report EPA's Plans to Reduce Agency Greenhouse Gas Emissions is on Track to Meet Executive Order 13514 Requirements Project No. OPE-FY-10-0025	Closed	OARM	16-MAR-11 02.53.30.000000000 PM	30-MAR-11 11.59.59.000000000 PM	23-MAR-11 03.06.02.000000000 PM
OARM-11-001-0820	Response and Corrective Action Plan for the Draft Report "EPA's Plans to Reduce Agency Greenhouse Gas Emissions is on Track to Meet Executive Order 13514 Requirements" (Project No. OPE-FY-10-0025)	Closed	OARM	07-JUL-11 02.44.18.000000000 PM	21-JUL-11 11.59.59.000000000 PM	11-JUL-11 02.45.37.000000000 PM
OARM-11-001-5899	EPA Order 1000.32 "Compliance with Executive Order 13166 Improving Access to Services for Persons with Limited English Proficiency"	Closed	OARM	23-SEP-11 03.42.19.000000000 PM	01-JAN-01 12.00.00.000000000 AM	23-SEP-11 03.42.35.000000000 PM
OARM-12-000-1623	Confirmation of the U.S. Environmental Protection Agency's Compliance with Executive Order 13514 Reporting Requirements	Closed	OARM	30-JAN-12 10.35.40.000000000 AM	13-FEB-12 11.59.59.000000000 PM	02-FEB-12 10.37.14.000000000 AM
OARM-12-000-1956	Confirmation of the U.S. Environmental Protection Agency's Compliance with Executive Order 13514 Reporting Requirements	Closed	OARM	30-JAN-12 10.32.21.000000000 AM	16-FEB-12 11.59.59.000000000 PM	02-FEB-12 10.36.51.000000000 AM
OARM-12-001-0844	Executive Order 13589 - Promoting Efficient Spending (Mobile Devices)	Closed	OARM	27-JUN-12 12.10.55.000000000 PM	28-JUN-12 11.59.59.000000000 PM	05-JUL-12 12.13.00.000000000 PM
OCR-06-000-3738	FY 2004 and FY 2005 Information and Reporting Requirements for Agencies that Administer Federally Assisted Programs Subject to Executive Order 12550	Appropriate Action Pending	OCR	08-MAR-06 12.00.00.000000000 AM	22-MAR-06 11.59.59.000000000 PM	01-JAN-01 12.00.00.000000000 AM
OECA-08-000-7271	Consideration of Federal Agency Supplemental Environmental Projects and Executive Order Requirements.	Closed	OECA	30-MAY-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OECA-08-000-7273	Consideration of Federal Agency Supplemental Environmental Projects and Executive Order Requirements.	Closed	OECA	30-MAY-08 05.30.10.000000000 PM	03-JUL-08 11.59.59.000000000 PM	08-JUL-08 08.44.27.000000000 AM
OEI-06-000-8629	Response to Executive Order 13392 Improving Agency Disclosure of Information	Closed	OEI-OIC	26-MAY-06 09.04.12.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-JUN-06 09.04.31.000000000 AM
OEI-07-000-4976	Policy Changes Related to Executive Order 13422	For Your Information	OEI	21-MAR-07 09.38.09.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OEI-11-000-7493	Regulatory Compliance Executive Order	Closed	OEI-OIC	12-MAY-11 10.20.15.000000000 AM	01-JAN-01 12.00.00.000000000 AM	17-MAY-11 10.20.49.000000000 AM
OIG-05-001-1438	Progress Made Implementing Executive Order 13148 "Greening the Government Through Leadership in Environmental Management"	Closed	OIG	28-JUL-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	02-AUG-05 12.38.46.000000000 PM
OIG-07-000-4980	Policy Changes Related to Executive Order 13422	For Your Information	OIG	21-MAR-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OPEI-08-000-6205	Comments and recommendations on Executive Order 13132	Closed	OPEI	08-MAY-08 02.07.03.000000000 PM	01-JAN-01 12.00.00.000000000 AM	16-MAY-08 01.01.39.000000000 PM
OPEI-08-000-6565	Executive Order 13132 Federalism	Closed	OPEI	16-MAY-08 01.34.49.000000000 PM	01-JAN-01 12.00.00.000000000 AM	21-MAY-08 01.38.31.000000000 PM
OPEI-08-001-4006	Request for Signature to Transmit EPA's Guidance on Executive Order 13132	Closed	OPEI	04-NOV-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	04-NOV-08 04.56.00.000000000 PM
OPEI-08-001-4037	Request for Signature to Transmit EPA's Guidance on Executive Order 13132	Closed	OPEI	05-NOV-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	05-NOV-08 11.27.43.000000000 AM
OPEI-08-001-4041	Request for Signature to Transmit EPA's Guidance on Executive Order 13132	Closed	OPEI	05-NOV-08 05.45.55.000000000 PM	14-NOV-08 11.59.59.000000000 PM	12-NOV-08 03.38.38.000000000 PM
OPEI-09-001-2980	202(a) Report Executive Order 13508 The Next Generation of Tools and Actions to Restore Water Quality in the Chesapeake Bay	Closed	OPEI	31-AUG-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-SEP-09 02.37.13.000000000 PM
ORD-06-001-8654	Delegation of Authority for ORD's Chief of Staff	Closed	ORD	15-NOV-06 09.51.29.000000000 AM	20-NOV-06 11.59.59.000000000 PM	17-NOV-06 09.52.08.000000000 AM
ORD-07-000-3355	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions	Closed	ORD	27-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	21-SEP-07 01.08.05.000000000 PM
ORD-07-002-0264	Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children	Closed	ORD	27-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	24-OCT-08 09.40.45.000000000 AM
OSWER-11-001-6172	Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450	Closed	ORD	27-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	24-OCT-08 09.40.45.000000000 AM
OW-06-000-7312	INFO-EPA's request for input on designing regulatory review in response to President Obama's Executive Order 13563	Closed	OSWER	28-SEP-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	03-OCT-11 09.13.02.000000000 AM
OW-09-000-9311	FR/OMB Cooing Water Intake Structure Rule, Phase III to OMB for Review under Executive Order 12866	Closed	OW	08-MAY-06 02.28.35.000000000 PM	22-MAY-06 11.59.59.000000000 PM	11-MAY-06 02.30.04.000000000 PM
OW-09-001-5427	First Meeting of the Federal Leadership Committee Established by Executive Order 13508, Chesapeake Bay Protection and Restoration	Closed	OW	18-JUN-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	18-JUN-09 07.42.15.000000000 AM
OW-09-001-5432	The Citizens Advisory Committee (CAC) to the Chesapeake Executive Council offers comments on Executive Order 13508 draft 202 reports.	Closed	OW	13-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	15-OCT-09 03.16.49.000000000 PM
OW-09-001-5787	Providing comments on the seven draft reports on protecting and restoring the Chesapeake Bay - released on September 9, 2009, as directed by President Obama in Executive Order 13508 -- Chesapeake Bay Protection and Restoration.	Closed	OW	13-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	20-OCT-09 01.07.26.000000000 PM
OW-09-001-6442	202(a) Report (Executive Order 13508 Chesapeake Bay Protection and Restoration)	Closed	OW	23-OCT-09 09.41.21.000000000 AM	09-NOV-09 11.59.59.000000000 PM	05-JAN-10 09.41.58.000000000 AM
OW-09-001-6598	Request for Transmittal of the Office of Management and Budget (OMB) for Review Under Executive Order 12866, "Technical Guidance on Implementing the Stormwater Runoff Requirements under Section 438 of the Energy Independence and Security Act"	Closed	OW	02-NOV-09 12.00.33.000000000 PM	16-NOV-09 11.59.59.000000000 PM	05-NOV-09 01.46.32.000000000 PM
OW-09-001-6888	FRN/SIG Executive Order 13508 Chesapeake Bay Protection and Restoration Section 202 Federal Agency Reports and Section 203 Draft Strategy	Closed	OW	03-NOV-09 09.22.00.000000000 AM	17-NOV-09 11.59.59.000000000 PM	05-NOV-09 09.24.25.000000000 AM
OW-10-000-3721	FRN/SIG - Executive Order 13508 Chesapeake Bay Protection and Restoration Section 202	Closed	OW	09-NOV-09 08.42.15.000000000 AM	11-NOV-09 11.59.59.000000000 PM	02-DEC-09 10.08.53.000000000 AM
OW-10-000-4803	Federal Agency Reports	Closed	OW	12-MAR-10 07.56.10.000000000 AM	26-MAR-10 11.59.59.000000000 PM	19-MAR-10 07.56.50.000000000 AM
OW-10-000-5074	FRN/SIG Notice of Availability of the Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed	Closed	OW	01-APR-10 11.39.28.000000000 AM	02-APR-10 11.59.59.000000000 PM	02-APR-10 11.40.42.000000000 AM
OW-10-000-7280	Guidance for Federal Land Management in the Chesapeake Bay Watershed	Closed	OW	06-APR-10 09.43.57.000000000 AM	20-APR-10 11.59.59.000000000 PM	07-APR-10 09.42.33.000000000 AM
OW-10-000-7393	FRN/SIG Guidance on Improving EPA Review of Appalachian Surface Coal Mining Operations Under the Clean Water Act	Closed	OW	10-MAY-10 10.29.57.000000000 AM	24-MAY-10 11.59.59.000000000 PM	12-MAY-10 10.41.47.000000000 AM
OW-10-000-8580	National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OW	11-MAY-10 06.49.33.000000000 AM	25-MAY-10 11.59.59.000000000 PM	12-MAY-10 06.52.00.000000000 AM
OW-10-001-4656	Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed (502 Report)	Closed	OW	28-MAY-10 09.14.32.000000000 AM	01-JAN-01 12.00.00.000000000 AM	03-JUN-10 09.15.55.000000000 AM
OW-10-001-9077	Implementing Executive Order 13508 to Protect and Restore the Chesapeake Bay Watershed	Closed	OW	31-AUG-10 08.01.54.000000000 AM	01-JAN-01 12.00.00.000000000 AM	17-SEP-10 08.20.51.000000000 AM
OW-10-002-0157	Invitation to Join the Federal Leadership Committee (FLC) for the Chesapeake Bay Created by Executive Order 13508	Closed	OW	18-NOV-10 09.33.53.000000000 AM	23-NOV-10 11.59.59.000000000 PM	19-NOV-10 09.34.21.000000000 AM
OW-11-001-2052	Executive Order (EO) 13508 Actions for Federal Lands and Facilities and Call to Participate in the Chesapeake Bay Watershed Implementation Planning Process	Closed	OW	10-DEC-10 02.40.09.000000000 PM	27-DEC-10 11.59.59.000000000 PM	24-JAN-11 02.41.17.000000000 PM
OW-11-001-9072	Comments on US EPA April 1, 2010, Memorandum - Detailed Guidance for Improving EPA Review of Appalachian Surface Coal Mining Operations Under the Clean Water Act (CWA), National Environmental Policy Act (NEPA), and the Environmental Justice Executive Order (EO 12866)	Closed	OW	20-JUL-11 09.45.09.000000000 AM	22-JUL-11 11.59.59.000000000 PM	25-JUL-11 10.00.11.000000000 AM
OW-11-001-9073	Improving EPA Review of Appalachian Surface Coal Mining Operations Under the Clean Water Act (CWA), National Environmental Policy Act (NEPA), and the Environmental Justice Executive Order	Closed	OW	10-NOV-11 10.35.57.000000000 AM	24-NOV-11 11.59.59.000000000 PM	16-NOV-11 11.47.41.000000000 AM
R2-05-001-1666-RA	Requesting Concurrence and Certification on Tribal Consultation Activities per Executive Order 13715 for Tier 3 Revisions to the Unregulated Contaminant Monitoring Regulations for Public Water Systems (UCMR 3)	Closed	OW	10-NOV-11 08.57.28.000000000 AM	24-NOV-11 11.59.59.000000000 PM	23-NOV-11 08.58.21.000000000 AM
R2-07-000-3544-RA	Requesting Concurrence and Certification on Tribal Consultation Activities per Executive Order 13715 for the Revisions to the Total Coliform Rule (RTCR)	Closed	OW	03-AUG-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
	Executive Order 13148 Annual Report	For Your Information	R2	01-MAR-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-MAR-07 11.50.46.000000000 AM
	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions	Closed	R2			
	Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children	Closed	R2			

R2-07-000-5017-RA	Po icy Changes Related to Executive Order 13422	For Your Information	R2	22-MAR-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R2-07-002-0197-RA	Institutiona izing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450	For Your Information	R2	21-DEC-07 04.01.26.000000000 PM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R2-08-000-0823-RA	Proposed Res. No. 782-A - Resolution urging the Governor of the State of New York to issue an Executive Order to the State Agencies under his control mandating the procurement of Recycled Plastic Lumber where it is a viable alternative to natural or chemically treated wood and urging the State Legislature to enact legislation mandating municipalities to do the same	Closed	R2	22-JAN-08 04.34.58.000000000 PM	01-JAN-01 12.00.00.000000000 AM	18-MAR-08 12.22.24.000000000 PM
R2-09-001-9020-RA	Executive Order No. 25, Establishing A Regulatory Review and Reform Program	Closed	R2	15-DEC-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	30-JUL-10 10.36.22.000000000 AM
R3-05-001-1487-RA	Executive Order 13148 Annual Report	For Your Information	R3	29-JUL-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R8-05-001-1522-RA	Executive Order 13148 Annual Report	For Your Information	R8	01-AUG-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R8-06-001-3218-EPR	Re Executive Order 12898 failure to Implement, EJ analysis missing	Closed	R8	11-AUG-06 04.35.32.000000000 PM	25-AUG-06 11.59.59.000000000 PM	01-SEP-06 04.37.14.000000000 PM
R8-07-000-3649-OPRA	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions	For Your Information	R8	28-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
R8-08-000-0200-TMS	Implementing Executive Order 13045 and EPA's Policy of Evaluating Health Risks to Children	Closed	R8	26-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	07-JAN-08 01.38.33.000000000 PM
	Executive Order 13450					



**From:** [CN=Tanyan Bailey/OU=DC/O=USEPA/C=US](#)  
**To:** [CN=Kelley Smith/OU=DC/O=USEPA/C=US@EPA:William Craine](#); [William Craine](#)  
**Cc:**  
**Subject:** RE: set of CMS Controls in Production that may pertain to the new White House requirements  
**Date:** Friday, November 09, 2012 1:50:26 PM  
**Attachments:** [ATTQJ3L.xls](#)  
[CMS Controls that may pertain to the White House requirementsrevised.xls](#)  
[Whitecontrol.pdf](#)

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Good Afternoon

Here is a revised copy of the spreadsheet with the fields in it's correct format. In the future tracking should definitely have a more stream line look to establish the three categories. For now this is what we have. Most of these controls were memos reflecting an order, citizens writing about an specific order or responses to orders.

Also, Kelley the name of the person you needed is Arnette White. She does have several controls around 40 in the system. I have attach a report of all the controls sent from Arnette White. Let me now if you want them attached to the spreadsheet as well. Also, let us know the next step. Are we waiting for the memo to complete and just get ready to enter the new controls in. I will have to ask Eric if Arnette White will remain the person that sends him all the White House information. as well.

Tanyan D. Bailey  
CMS Administrative Systems Analyst  
Office of the Executive Secretariat  
United States Environmental Protection Agency  
Phone: (202) 564-3133  
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From: Kelley Smith/DC/USEPA/US  
To: William Craine <William.Craine@ecs-federal.com>  
Cc: Tanyan Bailey/DC/USEPA/US@EPA, Keith Livingston/DC/USEPA/US@EPA, Jon Monger/DC/USEPA/US@EPA  
Date: 09/04/2012 06:20 PM  
Subject: RE: set of CMS Controls in Production that may pertain to the new White House requirements

Hello William,

Per our conversation earlier today the examples in the spreadsheet that say executive order then have a # are definitely what we are looking for. It also looks like most of what you pulled is also what I am looking for, but it needs some clean up so the title and subject read right.

Tanyan- do you have an estimate on how long it might take to clean up the data in this spreadsheet then to poke around CMS to make sure nothing is missing?

Best,

KS

Kelley Smith  
Deputy White House Liaison  
Environmental Protection Agency  
(b) (6) BB  
202.564.2308 Office  
smith kelley@epa.gov

**CMS Controls that  
may pertain to the  
new White House  
Functionality**

CMS Control	Subject	Title	Status	Originating Org	Received Date	Due Date	Close Date
AX-05-000-0787	Presidential Executive Order 13360	1. Develop strategy for veterans and submit to WH by February 7, 2005 2. Designate SES manager for program by February 7, 2005, 3. Report annually on progress of program to SBA	Closed	OEX	14-JAN-05 12.00.00.000000000 AM	18-FEB-05 11.59.59.000000000 PM	23-DEC-05 08.50.54.000000000 AM
AX-05-000-1960-WH		COMMENT-Contracting with Service-Disabled Veterans' Businesses (Executive Order 13360)	Closed	OEX	07-FEB-05 12.00.00.000000000 AM	15-FEB-05 11.59.59.000000000 PM	23-DEC-05 08.52.04.000000000 AM
AX-05-000-7949	Chief of Staff Memo	Chief of Staff (announcement of Charles Ingebreton)	Closed	OEX	18-MAY-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	19-MAY-05 07.55.03.000000000 AM
AX-05-001-2799		Regulatory Review under Executive Order 12866	Closed	OEX	26-AUG-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	02-SEP-05 03.52.44.000000000 PM
AX-05-001-6171		ACTION MEMO - Report to the President on Implementation of the Great Lakes Executive Order	Closed	OEX	28-OCT-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	28-OCT-05 11.18.00.000000000 AM
AX-05-001-7118	Chief of Staff Memo	OIA Chief of Staff Appointment	Closed	OEX	16-NOV-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	21-NOV-05 09.27.07.000000000 AM
AX-05-001-8171		Info Copy-E-Mail to Deputy Regional Administrator Lawrence Starfield Executive Order on Katrina	Closed	OEX	07-DEC-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	08-DEC-05 10.48.35.000000000 AM
AX-05-001-9039	Chief of Staff Memo	INFO-Chief of Staff Signature List for Week of December 26	Closed	OEX	23-DEC-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	28-DEC-05 02.39.35.000000000 PM
AX-06-000-0316		Implementation of the President's Executive Order Improving Agency Disclosure of Information	Closed	OEX	10-JAN-06 03.29.10.000000000 PM	14-JUN-06 11.59.59.000000000 PM	05-JUL-06 03.01.44.000000000 PM
AX-06-000-0863		INFO-Implementation of the Greening the Government Executive Orders 13101 and 13148	Closed	OEX	18-JAN-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	19-JAN-06 02.06.43.000000000 PM
AX-06-000-2273		RECOMMEND-Federal agencies to fully comply with Executive Order 13211	Closed	OEX	08-FEB-06 03.41.16.000000000 PM	28-FEB-06 11.59.59.000000000 PM	31-MAY-06 08.42.23.000000000 AM
AX-06-000-5920		Farewell letter to the Administrator from outgoing Whitehouse Chief of Staff	Closed	OEX	13-APR-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-APR-06 03.25.07.000000000 PM
AX-06-000-6250		Daily Reading File-Follow-Up Memorandum on "Implementation of the President's Executive Order Improving Agency Disclosure of Information"	Closed	OEX	19-APR-06 04.39.30.000000000 PM	01-JAN-01 12.00.00.000000000 AM	03-MAY-06 01.43.56.000000000 PM
AX-06-000-7265		Urge-EPA to Review Detail and Transfer Policies and Practices to Ensure that Employment in International Organization is Promoted in a Positive and Active Manner Pursuant to Executive Order 11552	Closed	OEX	05-MAY-06 08.06.08.000000000 AM	16-JUN-06 11.59.59.000000000 PM	21-JUN-06 08.06.26.000000000 AM
AX-06-000-8124		Daily Reading File-Executive Order 12958, as amended, "Classified National Security Information"	Closed	OEX	22-MAY-06 12.01.28.000000000 PM	25-AUG-06 11.59.59.000000000 PM	01-SEP-06 03.50.10.000000000 PM
AX-06-001-1292		INFO-Request 30-day extension to submit comments for Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments	Closed	OEX	13-JUL-06 05.17.22.000000000 PM	01-JAN-01 12.00.00.000000000 AM	09-OCT-07 04.09.04.000000000 PM
AX-06-001-1293		INFO-Request 30-day extension to submit comments for Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments	Closed	OEX	13-JUL-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	09-OCT-07 05.11.45.000000000 PM
AX-06-001-2031		Daily Reading File; Presidential Executive Order 13256 requires each federal agency to submit to the U.S. Department of Education an "Annual Federal Plan on Executive Agency Actions to Assist Historically Black Colleges and Universities"	Closed	OEX	25-JUL-06 11.58.58.000000000 AM	15-MAR-07 11.59.59.000000000 PM	19-MAR-07 11.59.57.000000000 AM
AX-06-001-3467		Executive Order 13166 and related materials	Closed	OEX	16-AUG-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	16-AUG-06 02.33.20.000000000 PM
AX-06-001-5181	Chief of Staff Memo	Meeting with Governor Pataki's Chief of Staff on Monday, September 18th	Closed	OEX	18-SEP-06 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	19-SEP-06 10.11.21.000000000 AM
AX-06-001-5446		Docket ID No. EPA-HQ-OA-2006-0248: Review of Environmental Protection Guidance for Implementing Executive Order 13175, Consultation and Coordination With Indian Tribal Governments	Closed	OEX	20-SEP-06 08.50.45.000000000 AM	01-JAN-01 12.00.00.000000000 AM	28-SEP-06 01.24.35.000000000 PM
AX-06-001-5722		Docket ID No. EPA-HQ-OA-2006-0248: Review of Environmental Protection Agency Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination With Indian Tribal Governments	Closed	OEX	26-SEP-06 12.04.53.000000000 PM	01-JAN-01 12.00.00.000000000 AM	04-MAR-08 11.19.48.000000000 AM
AX-06-001-6037		Draft Guidance for Implementing Executive Order 13175 Consultation and Coordination with Indian Tribal Governments, Docket No. EPA-HQ-2006-0248	Closed	OEX	02-OCT-06 10.12.45.000000000 AM	01-JAN-01 12.00.00.000000000 AM	11-OCT-06 05.00.55.000000000 PM
AX-06-001-6151		Daily Reading File; Information needed for Executive Order 13352 Annual Report	Closed	OEX	03-OCT-06 01.17.54.000000000 PM	08-DEC-06 11.59.59.000000000 PM	14-DEC-06 08.24.03.000000000 AM
AX-06-001-7500		Concerns regarding Executive Order 13270, Tribal Colleges and Universities, which the President signed on July 3, 2002	Closed	OEX	24-OCT-06 10.40.30.000000000 AM	28-MAR-07 11.59.59.000000000 PM	22-MAR-07 10.40.51.000000000 AM
AX-07-000-1849		Annual Report Pursuant to Executive Order 13401- Responsibilities of Federal Departments and Agencies with Respect to Volunteer Community Service	Closed	OEX	31-JAN-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-FEB-07 10.20.39.000000000 AM
AX-07-000-3186		REC purchasing and the new Executive Order	Closed	OEX	26-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	26-FEB-07 03.17.46.000000000 PM
AX-07-000-5187		PROPOSED MEMO-Policy Changes Related to Executive Order 13422	Closed	OEX	19-MAR-07 04.47.30.000000000 PM	01-JAN-01 12.00.00.000000000 AM	26-MAR-07 04.48.09.000000000 PM
AX-07-000-5887		Daily Reading File; Implementation Instructions and Requirements for Executive Order 13423	Closed	OEX	05-APR-07 03.07.15.000000000 PM	01-JAN-01 12.00.00.000000000 AM	06-APR-07 09.57.29.000000000 AM
AX-07-000-6333		Ten Year Anniversary of the Children's Health Executive Order	Closed	OEX	12-APR-07 10.06.22.000000000 AM	01-JUN-07 11.59.59.000000000 PM	14-JUN-07 10.06.54.000000000 AM
AX-07-000-7929		Daily Reading File-Implementation of Executive Order 13422 (amending Executive Order 12866) and the OMB Bulletin on Good Guidance Practices	Closed	OEX	11-MAY-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	14-MAY-07 02.18.17.000000000 PM
AX-07-000-8749		SCH001-Scheduling Request - Meeting with Administrator Stephen L. Johnson and Louis W. Sullivan, M.D. Chairman of the President's Board of Advisors on Historically Black Colleges and Universities to discuss the implementation of Presidential Executive Order 13256 on 7/24/2007 from 9:00 a.m. - 5:00 p.m. or on 7/26/2007 from 9:00 a.m. - 12:00 p.m. in Washington, D.C.	Closed	OEX	29-MAY-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	31-MAY-07 08.43.12.000000000 AM
AX-07-000-9530		COMMENT-Draft Executive Order "Cooperation Among Agencies in Protecting the Environment with Respect to Greenhouse Gas Emissions from Motor Vehicles, Non road Vehicles, and Nonroad Engines"	Closed	OEX	11-JUN-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	11-JUN-07 05.31.18.000000000 PM
AX-07-001-0518		Daily Reading File; Requesting EPA's assistance on the Presidential Executive Order 13256 requirement to submit to the U.S. Department of Education an "Annual Federal Plan on Executive Agency Actions to Assist Historically Black Colleges and Universities." - no later than September 28, 2007	Closed	OEX	27-JUN-07 05.55.49.000000000 PM	19-OCT-07 11.59.59.000000000 PM	26-NOV-07 03.54.41.000000000 PM
AX-07-001-8045		Daily Reading File-Information Needed for Executive Order 13352 Annual Report	Closed	OEX	08-NOV-07 12.23.53.000000000 PM	21-JAN-08 11.59.59.000000000 PM	04-FEB-08 12.26.57.000000000 PM

AX-07-001-9307		Daily Reading File - General Services Administration has joined other agencies regarding President Bush's Executive Order 13423 encouraging energy savings, and has made energy savings a top priority.	Closed	OEX	04-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	05-DEC-07 10.34.51.000000000 AM
AX-07-002-0051		Memorandum-Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450	Closed	OEX	19-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	19-DEC-07 02.07.42.000000000 PM
AX-08-000-3390	Presidential Executive Order 12866	This letter memorializes the results of the coordinated "regulatory planning and review" process for EPA's final regulation concerning the national ambient air quality standard (NAAQS) for ozone pursuant to Executive Order 12866 .	Closed	OEX	13-MAR-08 11.13.41.000000000 AM	28-MAR-08 11.59.59.000000000 PM	18-MAR-08 11.17.36.000000000 AM
AX-08-000-4332			Closed	OEX	02-APR-08 08.41.52.000000000 AM	01-JAN-01 12.00.00.000000000 AM	03-APR-08 07.05.50.000000000 AM
AX-08-000-4382			Closed	OEX	02-APR-08 06.42.26.000000000 PM	01-JAN-01 12.00.00.000000000 AM	03-APR-08 03.58.33.000000000 PM
AX-08-000-6840			Closed	OEX	21-MAY-08 02.55.04.000000000 PM	04-JUN-08 11.59.59.000000000 PM	27-MAY-08 02.55.51.000000000 PM
AX-08-001-2535	Implementation of Presidential Executive Order 13406	The enclosed memorandum provides instructions to all departments and agencies regarding the implementation of Executive Order 13406. The memorandum reviews the contents of the Executive Order and describes a process by which departments and agencies seeking to acquire property through the exercise of eminent domain must certify their compliance with the Executive Order to the Department of Justice. enclosed memorandum provides instructions to all departments and agencies	Closed	OEX	01-OCT-08 03.51.30.000000000 PM	01-JAN-01 12.00.00.000000000 AM	02-OCT-08 09.00.25.000000000 AM
AX-08-001-3619			Closed	OEX	27-OCT-08 12.30.17.000000000 PM	01-JAN-01 12.00.00.000000000 AM	12-APR-11 10.22.52.000000000 AM
AX-09-000-0061	Presidential Executive Order 13270	This letter identifies your agency as an Executive Order 13270 participant and requests that you submit a Three-Year Plan by January 10, 2009 . Each designated Federal department and agency must submit to WHITCU a Three-Year Plan and annual reports summarizing its performance against the objectives in its Plan . The Executive Order also requires that each designated agency appoint a senior official who reports directly to the agency head or agency head's designee to be responsible for program administration . Please complete and fax the attached Designation of Agency Representative form to WHITCU by December 15, 2008. The Advisory Council on Historic Preservation is proud to share with you the□ enclosed "Preserve America Executive Order Report to the President," which was□ delivered to President Obama on February 13, 2009 .	Closed	OEX	05-JAN-09 11.25.23.000000000 AM	30-JAN-09 11.59.59.000000000 PM	03-FEB-09 10.48.55.000000000 AM
AX-09-000-2220		Misconceptions-regarding Brownsfields and Executive Order and Initiative to bring supermarkets and food stores to low income neighborhoods	Closed	OEX	24-FEB-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	27-FEB-09 01.48.53.000000000 PM
AX-09-000-2275			Closed	OEX	26-FEB-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	26-FEB-09 01.11.21.000000000 PM
AX-09-000-4357		Daily Reading File - Comments on Interagency Review of Executive Order 12866, Regulatory Planning and Review	Closed	OEX	31-MAR-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-APR-09 10.44.08.000000000 AM
AX-09-000-5479		Daily Reading File - Presidential Executive Order for Chesapeake Bay Protection and Restoration	Closed	OEX	16-APR-09 03.26.30.000000000 PM	30-APR-09 11.59.59.000000000 PM	28-APR-09 01.44.36.000000000 PM
AX-09-000-5628	Chief of Staff Memo	Announcement-New Chief of Staff Diane Thompson	Closed	OEX	20-APR-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	22-APR-09 10.58.05.000000000 AM
AX-09-000-6445		Memo - Proposed Chesapeake Bay Executive Order	Closed	OEX	01-MAY-09 03.38.02.000000000 PM	01-JAN-01 12.00.00.000000000 AM	04-MAY-09 07.47.03.000000000 AM
AX-09-000-8731		Memorandum - Implementing the President's New Executive Order on Chesapeake Bay	Closed	OEX	09-JUN-09 08.38.45.000000000 AM	23-JUN-09 11.59.59.000000000 PM	11-JUN-09 10.24.07.000000000 AM
AX-09-001-1386		DRF-Request for Review of EPA Region X Failure to Honor Executive Order 13175	Closed	OEX	29-JUL-09 05.27.52.000000000 PM	05-OCT-09 11.59.59.000000000 PM	01-MAR-10 05.28.08.000000000 PM
AX-09-001-2027		DRF - Executive Order 13287 "Preserve America" Senior Policy Official Meeting	Closed	OEX	12-AUG-09 03.12.10.000000000 PM	25-AUG-09 11.59.59.000000000 PM	27-AUG-09 01.58.41.000000000 PM
AX-09-001-2877		Chesapeake Bay Executive Order Recommendations	Closed	OEX	31-AUG-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	02-SEP-09 12.45.17.000000000 PM
AX-09-001-2940		SCH002-Scheduling Request - Invitation- Participate in a press conference on draft Chesapeake Bay Executive Order reports on 9/9/2009 in Washington, D.C. Please confirm receipt of request.	For Your Information	OEX	01-SEP-09 10.41.12.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
AX-09-001-3274		As you prepare to finalize the section 202(a) report required by President Obama's May 12 Executive Order the undersigned organizations urge you to include in it detailed recommendations in three broad categories..	Closed	OEX	08-SEP-09 05.22.05.000000000 PM	30-SEP-09 11.59.59.000000000 PM	04-DEC-09 10.30.12.000000000 AM
AX-09-001-3696		Federal Leadership Committee (FLC) Review of Executive Order 13508 Section 202 Reports	Closed	OEX	10-SEP-09 12.34.01.000000000 PM	01-JAN-01 12.00.00.000000000 AM	15-SEP-09 09.04.27.000000000 AM
AX-09-001-4501		Daily Reading File Guidance for Implementing Executive Order 13477 Granting Reciprocity on Excepted Service and Federal Contractor Employee Fitness and Reinvestigating Individuals in Positions of Puplic Trust	Closed	OEX	28-SEP-09 02.31.08.000000000 PM	27-OCT-09 11.59.59.000000000 PM	21-OCT-09 02.24.07.000000000 PM
AX-09-001-4993		Recommend Diane VanDe Hei for Chief of Staff for Assistant Administrator of Water	Closed	OEX	06-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	20-OCT-09 10.00.23.000000000 AM
AX-09-001-5306		Please find enclosed a petition from the people of the Appalachian Mountain region of southern West Virginia, southwest Virginia, eastern Kentucky and eastern Tennessee...The enclosed petition urges the Environmental Protection Agency to meet its responsibility under Executive Order 12898 to address the environmental justice tragedy of mountaintop removal mining in Appalachia	Closed	OEX	13-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	15-OCT-09 03.17.01.000000000 PM
AX-09-001-6686	Chief of Staff Memo	Memo to Rahm Emanuel, White House Chief of Staff: My recent trip to the Indonesian Presidential Inauguration	Closed	OEX	04-NOV-09 12.56.37.000000000 PM	05-JAN-10 11.59.59.000000000 PM	04-JAN-10 01.00.27.000000000 PM
AX-09-001-7032		Comment Period for the Executive Order Chesapeake Bay Cleanup Drafts for Strategy	Closed	OEX	12-NOV-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-NOV-09 08.56.56.000000000 AM
AX-09-001-7481		Distracted Driving : Government-Wide Implementation of President's Executive Order No. 13513 Federal Leadership on Reducing Text Messaging While Driving	Closed	OEX	18-NOV-09 12.41.05.000000000 PM	03-DEC-09 11.59.59.000000000 PM	25-NOV-09 12.41.26.000000000 PM
AX-09-001-8366		SCH002-Scheduling Request - Invitation- Speak/ Law Seminars International New Water Quality Regulation in the Chesapeake Bay Seminar on 2/25/2010 at 8:45 a.m. on the Overview of the Chesapeake Bay Program and President Obama's 5/12/2009, Executive Order for Chesapeake Bay Protection and Restoration in Baltimore, Maryland.	Closed	OEX	04-DEC-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	16-DEC-09 03.57.00.000000000 PM
AX-09-001-8841		DRF - Request extension in the deadline for public comments on the draft strategy released in response to the Presidential Executive Order 13508 on Chesapeake Bay Protection and Restoration	Closed	OEX	14-DEC-09 08.44.03.000000000 AM	25-JAN-10 11.59.59.000000000 PM	01-FEB-10 11.26.01.000000000 AM
AX-10-000-0159		Statement on Chesapeake Bay Executive Order Draft Strategy	Closed	OEX	05-JAN-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	06-JAN-10 04.42.11.000000000 PM
AX-10-000-0192		DRF - Implementation of the Executive Order, "Classified National Security Information"	Closed	OEX	06-JAN-10 02.20.20.000000000 PM	16-APR-10 11.59.59.000000000 PM	08-MAR-10 02.20.35.000000000 PM
AX-10-000-0207		Request for clarification of Asarco Situation, regarding President Obama's Executive Order signed 29-DEC-09	Closed	OEX	06-JAN-10 09.23.11.000000000 AM	21-JAN-10 11.59.59.000000000 PM	07-JAN-10 09.23.26.000000000 AM
AX-10-000-1771		Followup on Executive Order concerning Labor-Management Forums	Closed	OEX	02-FEB-10 10.49.59.000000000 AM	08-MAR-10 11.59.59.000000000 PM	16-MAR-10 10.50.13.000000000 AM
AX-10-000-1836		Plan to Develop a Tribal Consultation and Coordination Policy under Executive Order 13175- ACTION MEMORANDUM	Closed	OEX	02-FEB-10 04.16.20.000000000 PM	01-JAN-01 12.00.00.000000000 AM	02-FEB-10 05.17.30.000000000 PM

AX-10-000-2208		DRF - The Navajo nation's recommendations for implementing Executive Order 13175	Closed	OEX	17-FEB-10 09:33:06.000000000 AM	09-APR-10 11:59:59.000000000 PM	05-MAY-10 09:36:03.000000000 AM
AX-10-000-2630		Chesapeake Bay Executive Order – Summary of February 3-4 Meeting of Federal Leadership Committee with State/DC Representatives	Closed	OEX	23-FEB-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	23-FEB-10 03:58:21.000000000 PM
AX-10-000-2638		Letter addressed to President Obama cc Administrator Green Group CEOs – Requesting an Oceans Executive Order	Closed	OEX	23-FEB-10 09:34:37.000000000 AM	01-JAN-01 12:00:00.000000000 AM	25-FEB-10 11:56:51.000000000 AM
AX-10-000-2987		Concerned citizens in Rome regarding this specific project and are hoping to get answers soon Executive Order 12898 Environmental Justice request See also AX-10-000-2758	Closed	OEX	01-MAR-10 07:52:32.000000000 AM	05-APR-10 11:59:59.000000000 PM	06-APR-10 07:52:53.000000000 AM
AX-10-000-3771		Daily Reading FileTransparency and Regulator), Review Under Executive Order 12866	Closed	OEX	15-MAR-10 12:45:30.000000000 PM	01-JAN-01 12:00:00.000000000 AM	15-MAR-10 12:45:56.000000000 PM
AX-10-000-4606		Tribal suggestions for implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments	Closed	OEX	30-MAR-10 04:09:13.000000000 PM	13-APR-10 11:59:59.000000000 PM	14-APR-10 04:09:27.000000000 PM
AX-10-000-5063		Daily Reading File-The Department of the Army (the Army) appreciates the opportunity to review and comment on the draft internal guidance memorandum entitled Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OEX	06-APR-10 12:51:07.000000000 PM	01-JAN-01 12:00:00.000000000 AM	19-JUN-10 09:10:26.000000000 AM
AX-10-000-6946		Executive Order 13508 Chesapeake Bay Protection and Restoration Section 203 Final Coordinated Implementation Strategy	Closed	OEX	05-MAY-10 08:11:56.000000000 AM	01-JAN-01 12:00:00.000000000 AM	06-MAY-10 08:17:00.000000000 AM
AX-10-000-7313		Dear Ms. Jackson, Chief of Staff and Heinzlerling: cc: President Obama, urgent help	Closed	OEX	11-MAY-10 08:59:33.000000000 AM	25-MAY-10 11:59:59.000000000 PM	02-JUN-10 04:53:21.000000000 PM
AX-10-000-7381		Last May when President Barack Obama issued the Executive Order on Chesapeake Bay Protection and Restoration, it signaled a new era of federal leadership. We recognize the important role you played in making this possible. As the anniversary of the Order approaches, our expectations are high that restoring the Bay remains a top priority for you and the Administration. As chair of the Federal Leadership Committee, EPA must continue to exercise leadership and authority to the fullest so that genuine	Closed	OEX	11-MAY-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	13-MAY-10 02:56:20.000000000 PM
AX-10-000-8091		Docket ID No.: EPA-HQ-OW-2010-0315 April 1 Guidance Memorandum issued by the U.S. Environmental Protection Agency ("EPA"), entitled "Detailed Guidance: Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order"	Closed	OEX	24-MAY-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	25-MAY-10 09:41:35.000000000 AM
AX-10-001-0325		The Administrative Conference has undertaken a project which explores the procedures employed by federal agencies to respond to the President's May 2009 Memorandum on Preemption and the provisions of Executive Order 13132 referred to therein. These include the provisions for consultation with the states and for "federalism impact statements" in connection with agency determinations to preempt state law	Closed	OEX	22-JUN-10 11:08:39.000000000 AM	12-JUL-10 11:59:59.000000000 PM	12-JUL-10 11:42:00.000000000 AM
AX-10-001-0350-WH		Daily Reading File Office of the Press Secretary forward Executive Order Establishing The National Prevention Health Promotion and Public Council dated June 10, 2010	Closed	OEX	22-JUN-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	22-JUN-10 03:58:32.000000000 PM
AX-10-001-0351		The passage of the Patient Protection and Affordable Care Act (the Affordable Care Act) created a National Prevention, Health Promotion and Public Health Council (Council) which was formalized by an Executive Order that President Obama signed on June 20, 2010. You have been designated as a member of the Council	Closed	OEX	22-JUN-10 12:31:36.000000000 PM	02-SEP-10 11:59:59.000000000 PM	09-SEP-10 12:32:20.000000000 PM
AX-10-001-3340		Daily Reading File President Obama signed Executive Order 13547 establishing a for the National Policy Stewardship of the Ocean air Coasts and the Great Lakes and creating a National Ocean Council to oversee the implementation of the new policy	Closed	OEX	09-AUG-10 05:04:21.000000000 PM	01-JAN-01 12:00:00.000000000 AM	05-SEP-10 05:31:53.000000000 PM
AX-10-001-3783		Daily Reading File EPAS Participation on Two Workgroups from Executive Order 13514 Requesting that EPA co-chair an interagency workgroup and participate in an interagency on water efficiency guidance landscaping practices led by u s Botanic Garden	Closed	OEX	17-AUG-10 05:54:50.000000000 PM	01-JAN-01 12:00:00.000000000 AM	18-AUG-10 03:36:17.000000000 PM
AX-10-001-4280		In response to Nancy Sutley regarding request that U.S Botanic Garden preside over an interagency workgroup responsible for developing and providing recommendations to the Council on Environmental Quality regarding sustainable landscaping practices that can be used to assist federal agencies in implementing Executive Order 13514, Federal Leadership in Environmental, Energy, and Economic Performance	Closed	OEX	25-AUG-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	25-AUG-10 12:14:41.000000000 PM
AX-10-001-6315	Chief of Staff Memo	Announcement Appointment of John Reeder to serve as the Agency's new Deputy Chief of Staff. John will succeed Ray Spears, who will retire at the end of this year after more than 36 years of Federal service.	Closed	OEX	30-SEP-10 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	30-SEP-10 03:39:25.000000000 PM
AX-10-001-8777		DRF - Model Strategies for Recruitment and Hiring of People with Disabilities as Required Under Executive Order 13548	Closed	OEX	12-NOV-10 04:16:55.000000000 PM	15-APR-11 11:59:59.000000000 PM	01-JUN-11 04:17:09.000000000 PM
AX-10-001-9726		Daily Reading File - President Barack Obama signed Executive Order 13532 attached promote excellence innovation sustainability at Historically Black Colleges and Universities (HBCUs)	Closed	OEX	01-DEC-10 03:13:32.000000000 PM	19-APR-11 11:59:59.000000000 PM	05-MAY-11 03:14:15.000000000 PM
AX-11-000-1050		DRF - Executive Order 13522 - Establishing Labor Management Forums and Pre-decisional Involvement	Closed	OEX	24-JAN-11 03:00:06.000000000 PM	01-JAN-01 12:00:00.000000000 AM	16-FEB-11 10:08:34.000000000 AM
AX-11-000-1056		Daily Reading File Ohio Comments on "Detail Guidance:Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order"	Closed	OEX	26-JAN-11 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	26-JAN-11 03:14:03.000000000 PM
AX-11-000-1318		Daily Reading File- The White House Initiative on Tribal Colleges and Universities (WHITCU) is authorized by Executive Order 13270 to ensure that national policy regarding tribal colleges is carried out with direct accountability at the highest levels of the federal government. As required by the order, each federal agency is required to submit to the Department of Education an Annual Performance Report on Executive Agency Actions to assist Tribal Colleges and Universities.	Closed	OEX	27-JAN-11 02:48:02.000000000 PM	29-APR-11 11:59:59.000000000 PM	05-MAY-11 03:01:28.000000000 PM
AX-11-000-1699	Presidential Executive Order 13563	1. Within 120 days of the date of this order, each agency shall develop and submit to the Office of Information and Regulatory Affairs a preliminary plan, consistent with law and its resources and regulatory priorities, under which the agency will periodically review its existing significant regulations to determine whether any such regulations should be modified, expanded, streamlined, or repealed so as to make the agency's regulatory program more effective or less burdensome in achieving the regulatory objectives. 2. Within 100 days, agencies should submit initial drafts of their preliminary plans to the appropriate desk officer at the Office of Information and Regulatory Affairs (OIRA). OIRA desk officers will review the plans and may provide suggestions to the agencies on possible improvements. OIRA desk officers are also prepared to work with agencies as they finalize their preliminary plans.	Closed	OEX	04-FEB-11 09:56:59.000000000 AM	06-MAY-11 11:59:59.000000000 PM	23-MAY-11 09:57:14.000000000 AM
AX-11-000-2873		Daily Reading File - Heads of Federal Agencies, General Counsels and Civil Rights Heads, Federal Government's Renewed Commitment to Language Access Obligations Under Executive Order 13166	Closed	OEX	23-FEB-11 03:59:20.000000000 PM	01-JAN-01 12:00:00.000000000 AM	25-MAR-11 06:14:56.000000000 PM
AX-11-000-3835		Executive Order 13514 and GSA's Integrated Workplace Acquisition Center/ANSI/BIFMA e3 Standard	Closed	OEX	10-MAR-11 04:47:36.000000000 PM	01-JAN-01 12:00:00.000000000 AM	18-APR-11 10:42:12.000000000 AM
AX-11-000-5601		Daily Reading File- EPA's Request for input on designing regulatory review in response to President Obama's Executive Order 13563Thank you for providing an opportunity to provide input to EPA regarding regulatory changes to increase the efficiency and effectiveness of government and reduce burdens on business	Closed	OEX	11-APR-11 03:38:59.000000000 PM	30-MAY-11 11:59:59.000000000 PM	23-MAY-11 03:39:58.000000000 PM
AX-11-000-5768		Comments about Executive Order 13563 of January 18, 2011 Improving Regulation and Regulatory Review Docket ID No. EPA-QA-2011-0156	Closed	OEX	06-APR-11 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	05-JUN-11 10:46:42.000000000 AM

AX-11-000-9514	Presidential Executive Order 13571	Dated June 13, 2011 - 1. Publish Customer Service Plans - Within 180 days, each agency will post a customer service plan ("plan") to its Open Government website. 2. By June 30, 2011, each agency should identify a senior official, who will be responsible for the customer service plan and related agency goals, to represent the agency on the Task Force and submit the appropriate contact information on the MAX customer service initiative site, <a href="https://max.omh.hio.gov/community/x/2oQZlg">https://max.omh.hio.gov/community/x/2oQZlg</a> . Before final publication in October, participating agencies will conduct a peel review of their customer service plans. 3. Freeze Establishment of New Federal Executive Branch Domains - Effective immediately, all agencies will cease creation of new .gov domains for 90 days. 4. Within 30 days, the Federal CIO, in collaboration with GSA, will establish a task force to solicit and develop recommendations to update Federal executive branch .gov policy and guidelines and best practices for managing Federal websites. 5. Within 30 days, GSA will make publicly available on Data.gov a list of all registered top-level .gov domain names. This list will be updated regularly. 6. Within 60 days, GSA will provide agency-specific lists on MAX and the Federal CIO will issue instructions for how agencies should identify opportunities to improve content as well as eliminate duplicative and outdated websites. 7. Within 120 days, each agency will use the agency-specific domain name list and related instructions to identify domain names that are no longer needed, websites that should be consolidated or eliminated, and website content that needs to be improved. Agencies will post on their Open Government page the actions they will take as a result of their review.	Closed	OEX	14-JUN-11 03:02:57.000000000 PM	01-JAN-01 12:00:00.000000000 AM	15-JUL-11 07:08:15.000000000 PM
AX-11-000-9639		Please take action re: Marcellus Shale Executive Order No. 41/Documented hydrofracturing impact on drinking water	Closed	OEX	15-JUN-11 09:26:45.000000000 AM	26-AUG-11 11:59:59.000000000 PM	30-AUG-11 09:27:02.000000000 AM
AX-11-000-9960		Daily Reading File-the EPA is continuing the proces to implement Total Maximum Daily Loads in the Chesapeake Bay Watershed, as per President Obama's Executive Order 13508 of May 2009. I urge you to recinsider the implementation if these TMDLs in recognition of the adverse effects they will have in our region	Closed	OEX	20-JUN-11 01:15:40.000000000 PM	01-JAN-01 12:00:00.000000000 AM	27-JUN-11 09:06:30.000000000 AM
AX-11-001-2332	Presidential Executive Order 13579	1. "Within 120 days of the date of this order, each independent regulatory agency should develop and release to the public a plan, consistent with law and reflecting its resources and regulatory priorities and processes, under which the agency will periodically review its existing significant regulations to determine whether any such regulations should be modified, streamlined, expanded, or repealed so as to make the agency's regulatory program more effective or less burdensome in achieving the regulatory objectives." 2. Please recall that the pPlans for retrospective review should be released to the public within 120 days of the date of Executive Order 13579.	Closed	OEX	25-JUL-11 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	25-JUL-11 10:44:08.000000000 AM
AX-11-001-2809		Memorandum of Understanding on Environmental Justice and Executive Order 12898	Closed	OEX	01-AUG-11 12:02:09.000000000 PM	15-AUG-11 11:59:59.000000000 PM	05-AUG-11 12:02:41.000000000 PM
AX-11-001-3138		DRF - Thank you to the Administrator for invitation to sign the Memorandum of Understanding on environmental justice and implementation of Executive Order 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations	Closed	OEX	03-AUG-11 04:29:40.000000000 PM	01-JAN-01 12:00:00.000000000 AM	02-SEP-11 10:03:53.000000000 PM
AX-11-001-3266		Regarding the EPA's Preliminary Plan for Retrospective Analysis in response to President Obama's January 18 Executive Order on improving and streamlining regulation	Closed	OEX	08-AUG-11 10:09:54.000000000 AM	22-AUG-11 11:59:59.000000000 PM	11-AUG-11 10:10:10.000000000 AM
AX-11-001-6816		Keystone XL Pipeline; Public Notice: 7574; Executive Order 13337	Closed	OEX	06-OCT-11 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	12-OCT-11 11:05:17.000000000 AM
AX-11-001-7131		In Reference to Public Notice: 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 03:43:12.000000000 PM	01-JAN-01 12:00:00.000000000 AM	25-OCT-11 08:38:18.000000000 AM
AX-11-001-7244		In Reference to Public Notice: 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	25-OCT-11 08:37:54.000000000 AM
AX-11-001-7343		In Reference to Public Notice: 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	31-OCT-11 01:48:54.000000000 PM
AX-11-001-7348		Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	31-OCT-11 01:42:21.000000000 PM
AX-11-001-8654		Green Group call for Executive Order letter attached regards to the implementation of the Secretary of Energy Advisory Board's Shale Gas Subcommittee's recommendations.	Closed	OEX	03-NOV-11 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	08-NOV-11 12:52:02.000000000 PM
AX-11-002-1261		Executive Order 13132 Federalism Consultation for Proposed Clean Water Act Rulemaking	Closed	OEX	23-DEC-11 12:00:00.000000000 AM	13-JAN-12 11:59:59.000000000 PM	09-JAN-12 12:56:20.000000000 PM
AX-12-000-2557		Alert: Executive Order by Office of the Governor - Review of Special Districts	Closed	OEX	09-FEB-12 11:57:37.000000000 AM	01-JAN-01 12:00:00.000000000 AM	09-MAR-12 08:04:44.000000000 AM
AX-12-000-2596	EPA Mass Mailer	EPA Mass Mailer- Staff Updates Lek Kadeli and Ramona Trovato	Closed	OEX	09-FEB-12 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	10-FEB-12 12:55:08.000000000 PM
AX-12-000-3225		Preserve America Executive Order Report to the President	Closed	OEX	21-FEB-12 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	22-FEB-12 06:55:11.000000000 PM
AX-12-000-7490		Daily Reading File - EPA Clean Water Protection Guidance OMB Review Under Executive Order No. 12866	Closed	OEX	27-APR-12 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	30-APR-12 08:15:05.000000000 AM
AX-12-000-7605		Propose change strengthen Executive Order 13514 to increase the carbon dioxide due to transportation of goods.	Closed	OEX	01-MAY-12 12:00:00.000000000 AM	15-MAY-12 11:59:59.000000000 PM	10-MAY-12 02:58:12.000000000 PM
AX-12-001-4059		Paper Deputies Committee Meeting on Executive Order Establishing the White House Homeland Security Partnerships Council	Closed	OEX	23-AUG-12 06:16:44.000000000 PM	01-JAN-01 12:00:00.000000000 AM	23-AUG-12 06:09:40.000000000 PM
OAR-05-001-1626		Executive Order 13148 Annual Report.	Closed	OAR-OTAQ	03-AUG-05 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	16-AUG-05 10:36:57.000000000 AM
OAR-07-000-3478		EPA's Action Development Process: Guide to Considering Children's Health When Developing EPA Actions: Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children.	Closed	OAR	27-FEB-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	28-FEB-07 04:02:50.000000000 PM
OAR-07-000-4900		Policy Changes Related to Executive Order 13422	Closed	OAR	20-MAR-07 04:00:31.000000000 PM	03-APR-07 11:59:59.000000000 PM	20-MAR-07 04:06:17.000000000 PM
OAR-07-001-7463		Rulemaking proposal that EPA has under development to implement the President's Executive Order regarding greenhouse gas emission reductions.	Closed	OAR-OTAQ	01-NOV-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-NOV-07 02:41:57.000000000 PM
OAR-07-001-7756		The President's Executive Order of May 2007 that directs U.S. EPA, DOE, and DOT to protect the environment with respect to greenhouse gas emissions from motor vehicles, nonroad vehicles and nonroad engines. Chevron recommends that compliance be phased-in over time starting with a requirement to introduce discrete, small percentages of truly advanced, low-carbon fuel at specified milestone dates. Arrange a meeting with Chevron's fuel regulatory staff to further discuss this important rulemaking.	Closed	OAR	02-NOV-07 10:46:36.000000000 AM	07-DEC-07 11:59:59.000000000 PM	07-DEC-07 11:18:48.000000000 AM
OAR-10-001-6183		Memo from Gina McCarthy to Michelle DePass re: Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Greenhouse Gas Reporting Rule	Closed	OAR-OAP-CCD	28-SEP-10 12:48:04.000000000 PM	01-JAN-01 12:00:00.000000000 AM	07-OCT-10 12:33:06.000000000 PM
OAR-11-000-0890		Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Review of New Sources and Modifications in Indian Country Rules	Closed	OAR-OAQPS-OID	20-JAN-11 02:42:25.000000000 PM	01-JAN-01 12:00:00.000000000 AM	17-FEB-11 02:58:01.000000000 PM
OAR-11-000-6689		Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Transport Rule	Closed	OAR	29-APR-11 09:56:33.000000000 AM	04-MAY-11 11:59:59.000000000 PM	04-MAY-11 11:08:55.000000000 AM
OAR-12-000-7305		Requesting Concurrence on Consultation Activities per Executive Order 13175 for Amendments to Delegation of Authority Provisions in the Prevention of Significant Deterioration Program	Closed	OAR-OAQPS-OID	24-APR-12 10:40:06.000000000 AM	08-MAY-12 11:59:59.000000000 PM	15-MAY-12 10:53:13.000000000 AM
OARM-05-000-6554		MEMO- EPA's Annual Report for Executive Order 13148, Greeing the Government Through Leadership in Environmental Management	Closed	OARM	25-APR-05 12:00:00.000000000 AM	09-MAY-05 11:59:59.000000000 PM	17-MAY-05 08:19:00.000000000 AM

OARM-05-001-0737	MEMO- Executive Order 13148 Annual Reports--Past and Future	Closed	OARM	15-JUL-05 12.00.00.000000000 AM	29-JUL-05 11.59.59.000000000 PM	27-JUL-05 10.43.59.000000000 AM
OARM-05-001-8583	Response Letter from the Information Security Oversight Office on Declassification Plans under Executive Order 12958, as Amended ACTION MEMO-Request to Renew two One-Time Delegations of Authority to Authorize the Deputy Chief of Staff and Director, Office of Children's Health Protection, Office of the Administrator to Approve and Administer Assistance Agreements under EPA Delegation 1-47	Closed	OARM	15-DEC-05 12.00.00.000000000 AM	29-DEC-05 11.59.59.000000000 PM	21-DEC-05 09.44.00.000000000 AM
OARM-05-001-8876		Closed	OARM	22-DEC-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	29-DEC-05 12.48.33.000000000 PM
OARM-06-000-6593	EPA's Annual Report for Executive Order 13148, Greening the Government Through Leadership in Environmental Management	Closed	OARM	25-APR-06 03.37.54.000000000 PM	15-MAY-06 11.59.59.000000000 PM	01-MAY-06 03.38.15.000000000 PM
OARM-06-001-2249	Executive Order 13339 (EO) to Improve the Quality of Life for Asian Americans and Pacific Islanders (AAPIs)	Closed	OARM	28-JUL-06 02.21.49.000000000 PM	11-AUG-06 11.59.59.000000000 PM	06-SEP-06 02.22.42.000000000 PM
OARM-07-000-3872	Designation of Senior Officer to Implement Executive Order 13423	Closed	OARM	06-MAR-07 10.39.04.000000000 AM	01-JAN-01 12.00.00.000000000 AM	23-MAR-07 10.41.16.000000000 AM
OARM-08-001-0686	Senior Agency Officials Designated under Section 5.4(d) of Executive Order 12958, as amended	Closed	OARM	14-AUG-08 08.26.32.000000000 AM	15-NOV-08 11.59.59.000000000 PM	19-NOV-08 08.32.54.000000000 AM
OARM-09-001-4893	Executive Order -- Federal Leadership in Environmental, Energy, and Economic Performance Technical Advisory Group to help implement Executive Order 13514 -- Federal Leadership in Environmental, Energy and Economic Performance	Closed	OARM	05-OCT-09 10.45.31.000000000 AM	05-OCT-09 11.59.59.000000000 PM	16-OCT-09 11.00.10.000000000 AM
OARM-09-001-5914		Closed	OARM	22-OCT-09 03.18.01.000000000 PM	05-NOV-09 11.59.59.000000000 PM	10-MAR-10 03.31.42.000000000 PM
OARM-09-001-6549	EPA Comments - Executive Order on Employment of Veterans in the Federal Service	Closed	OARM	03-NOV-09 12.45.25.000000000 PM	17-NOV-09 11.59.59.000000000 PM	05-NOV-09 03.41.32.000000000 PM
OARM-09-001-7078	Implementing Executive Order 13513 on or before December 30,2009	Closed	OARM	12-NOV-09 03.19.33.000000000 PM	30-DEC-09 11.59.59.000000000 PM	02-MAR-10 09.29.44.000000000 AM
OARM-09-001-9434	Executive Order 13513	Closed	OARM	23-DEC-09 01.57.17.000000000 PM	06-JAN-10 11.59.59.000000000 PM	30-DEC-09 01.57.35.000000000 PM
OARM-10-000-4490	Executive Order (EO) 13513, Federal Leadership on Reducing Text Messaging While Driving Resopnse Response to E-Mail Message of September 15, 2010 Regarding the Agency's Intentions to Comply with President Obama's December 9, 2009 Executive Order 13522	Closed	OARM	26-MAR-10 03.55.14.000000000 PM	09-APR-10 11.59.59.000000000 PM	01-APR-10 04.00.15.000000000 PM
OARM-10-001-6528		Closed	OARM	04-OCT-10 04.39.17.000000000 PM	18-OCT-10 11.59.59.000000000 PM	04-NOV-10 10.38.53.000000000 AM
OARM-11-000-4166	Request to Draft Report: EPA's Plans to Reduce Agency Greenhouse Gas Emissions is on Track to Meet Executive Order 13514 Requirements Project No. OPE-FY-10-0025	Closed	OARM	16-MAR-11 02.53.30.000000000 PM	30-MAR-11 11.59.59.000000000 PM	23-MAR-11 03.06.02.000000000 PM
OARM-11-001-0820	Response and Corrective Action Plan for the Draft Report: "EPA's Plans to Reduce Agency Greenhouse Gas Emissions Is on Track to Meet Executive Order 13514 Requirements" (Project No. OPE-FY10-0025)	Closed	OARM	07-JUL-11 02.44.18.000000000 PM	21-JUL-11 11.59.59.000000000 PM	11-JUL-11 02.45.37.000000000 PM
OARM-11-001-5899	EPA Order: 1000.32 "Compliance with Executive Order 13166: Improving Access to Services for Persons with Limited English Proficiency"	Closed	OARM	23-SEP-11 03.42.19.000000000 PM	01-JAN-01 12.00.00.000000000 AM	23-SEP-11 03.42.35.000000000 PM
OARM-12-000-1623	Confirmation of the U.S. Environmental Protection Agency's Compliance with Executive Order 13514 Reporting Requirements	Closed	OARM	30-JAN-12 10.35.40.000000000 AM	13-FEB-12 11.59.59.000000000 PM	02-FEB-12 10.37.14.000000000 AM
OARM-12-000-1956	Confirmation of the U.S. Environmental Protection Agency's Compliance with Executive Order 13514 Reporting Requirements	Closed	OARM	30-JAN-12 10.32.21.000000000 AM	16-FEB-12 11.59.59.000000000 PM	02-FEB-12 10.36.51.000000000 AM
OARM-12-001-0844	Executive Order 13589 - Promoting Efficient Spending (Mobile Devices) Response FY 2004 and FY 2005 Information and Reporting Requirements for Agencies that Administer Federally Assisted Programs Subject to Executive Order 12550	Closed	OARM	27-JUN-12 12.10.55.000000000 PM	28-JUN-12 11.59.59.000000000 PM	05-JUL-12 12.13.00.000000000 PM
OCR-06-000-3738		Appropriate Action	OCR	08-MAR-06 12.00.00.000000000 AM	22-MAR-06 11.59.59.000000000 PM	01-JAN-01 12.00.00.000000000 AM
OECA-08-000-7271		Pending		30-MAY-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OECA-08-000-7273	Consideration of Federal Agency Supplemental Environmental Projects and Executive Order Requirements.	Closed	OECA	30-MAY-08 05.30.10.000000000 PM	03-JUL-08 11.59.59.000000000 PM	08-JUL-08 08.44.27.000000000 AM
OEI-06-000-8629	Response to Executive Order 13392- Improving Agency Disclosure of Information	Closed For Your Information	OEI-OIC	26-MAY-06 09.04.12.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-JUN-06 09.04.31.000000000 AM
OEI-07-000-4976	Policy Changes Related to Executive Order 13422		OEI	21-MAR-07 09.38.09.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OEI-11-000-7493	Regulatory Compliance Executive Order	Closed	OEI-OIC	12-MAY-11 10.20.15.000000000 AM	01-JAN-01 12.00.00.000000000 AM	17-MAY-11 10.20.49.000000000 AM
OIG-05-001-1438	Progress Made Implementing Executive Order 13148 "Greening the Government Through Leadership in Environmental Management"	Closed For Your Information	OIG	28-JUL-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	02-AUG-05 12.38.46.000000000 PM
OIG-07-000-4980	Policy Changes Related to Executive Order 13422		OIG	21-MAR-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OPEI-08-000-6205	Comments and recommendations on Executive Order 13132	Closed	OPEI	08-MAY-08 02.07.03.000000000 PM	01-JAN-01 12.00.00.000000000 AM	16-MAY-08 01.01.39.000000000 PM
OPEI-08-000-6565	Executive Order 13132 Federalism	Closed	OPEI	16-MAY-08 01.34.49.000000000 PM	01-JAN-01 12.00.00.000000000 AM	21-MAY-08 01.38.31.000000000 PM
OPEI-08-001-4006	Request for Signature to Transmit EPA's Guidance on Executive Order 13132I	Closed	OPEI	04-NOV-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	04-NOV-08 04.56.00.000000000 PM
OPEI-08-001-4037	Request for Signature to Trasmit EPA's Guidance on Executive Order 13132	Closed	OPEI	05-NOV-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	05-NOV-08 11.27.43.000000000 AM
OPEI-08-001-4041	Request for Signature to Transmit EPA's Guidance on Executive Order 13132	Closed	OPEI	05-NOV-08 05.45.55.000000000 PM	14-NOV-08 11.59.59.000000000 PM	12-NOV-08 03.38.38.000000000 PM
OPEI-09-001-2980	202(a) Report: Executive Order 13508: The Next Generation of Tools and Actions to Restore Water Quality in the Chesapeake Bay	Closed	OPEI	31-AUG-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-SEP-09 02.37.13.000000000 PM
ORD-06-001-8654	Delegation of Authority for ORD's Chief of Staff EPA's Action Development Process: Guide to Considering Children's Health When Developing EPA Actions: Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children	Closed	ORD	15-NOV-06 09.51.29.000000000 AM	20-NOV-06 11.59.59.000000000 PM	17-NOV-06 09.52.08.000000000 AM
ORD-07-000-3355		Closed	ORD	27-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	21-SEP-07 01.08.05.000000000 PM
ORD-07-002-0264	Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450	Closed	ORD	27-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	24-OCT-08 09.40.45.000000000 AM
OSWER-11-001-6172	INFO-EPA's request for input on designing regulatory review in response to President Obama's Executive Order 13563	Closed	OSWER	28-SEP-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	03-OCT-11 09.13.02.000000000 AM
OW-06-000-7312	FR/OMB: Cooling Water Intake Structure Rule, Phase III to OMB for Review under Executive Order 12866	Closed	OW	08-MAY-06 02.28.35.000000000 PM	22-MAY-06 11.59.59.000000000 PM	11-MAY-06 02.30.04.000000000 PM

OW-09-000-9311	First Meeting of the Federal Leadership Committee Established by Executive Order 13508, Chesapeake Bay Protection and Restoration	Closed	OW	18-JUN-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	18-JUN-09 07:42:15.000000000 AM
OW-09-001-5427	The Citizens Advisory Committee (CAC) to the Chesapeake Executive Council offers comments on Executive Order 13508 draft 202 reports.	Closed	OW	13-OCT-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	15-OCT-09 03:16:49.000000000 PM
OW-09-001-5432	Providing comments on the seven draft reports on protecting and restoring the Chesapeake Bay - released on September 9, 2009, as directed by President Obama in Executive Order 13508 -- Chesapeake Bay Protection and Restoration..	Closed	OW	13-OCT-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	20-OCT-09 01:07:26.000000000 PM
OW-09-001-5787	202(a) Report (Executive Order 13508: Chesapeake Bay Protection and Restoration)	Closed	OW	23-OCT-09 09:41:21.000000000 AM	09-NOV-09 11:59:59.000000000 PM	05-JAN-10 09:41:58.000000000 AM
OW-09-001-6442	Request for Transmittal of the Office of Management and Budget (OMB) for Review Under Executive Order 12866, "Technical Guidance on Implementing the Stormwater Runoff Requirements under Section 438 of the Energy Independence and Security Act"	Closed	OW	02-NOV-09 12:00:33.000000000 PM	16-NOV-09 11:59:59.000000000 PM	05-NOV-09 01:46:32.000000000 PM
OW-09-001-6598	FRN/SIG: Executive Order 13508 Chesapeake Bay Protection and Restoration Section 202 Federal Agency Reports and Section 203 Draft Strategy	Closed	OW	03-NOV-09 09:22:00.000000000 AM	17-NOV-09 11:59:59.000000000 PM	05-NOV-09 09:24:25.000000000 AM
OW-09-001-6888	FRN/SIG - Executive Order 13508 Chesapeake Bay Protection and Restoration Section 202 Federal Agency Reports	Closed	OW	09-NOV-09 08:42:15.000000000 AM	11-NOV-09 11:59:59.000000000 PM	02-DEC-09 10:08:53.000000000 AM
OW-10-000-3721	FRN/SIG: Notice of Availability of the Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed	Closed	OW	12-MAR-10 07:56:10.000000000 AM	26-MAR-10 11:59:59.000000000 PM	19-MAR-10 07:56:50.000000000 AM
	Guidance Summary: Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order					
OW-10-000-4803	Detailed Guidance: Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act (CWA), National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OW	01-APR-10 11:39:28.000000000 AM	02-APR-10 11:59:59.000000000 PM	02-APR-10 11:40:42.000000000 AM
OW-10-000-5074	FRN/SIG: Guidance on Improving EPA Review of Appalachian Surface Coal Mining Operations Under the Clean Water Act National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OW	06-APR-10 09:43:57.000000000 AM	20-APR-10 11:59:59.000000000 PM	07-APR-10 09:42:33.000000000 AM
OW-10-000-7280	Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed - ACTION MEMORANDUM	Closed	OW	10-MAY-10 10:29:57.000000000 AM	24-MAY-10 11:59:59.000000000 PM	12-MAY-10 10:41:47.000000000 AM
OW-10-000-7383	Notice of Availability (NOA) of the Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed (502 Report)	Closed	OW	11-MAY-10 06:49:33.000000000 AM	25-MAY-10 11:59:59.000000000 PM	12-MAY-10 06:52:00.000000000 AM
OW-10-000-8580	Implementing Executive Order 13508 to Protect and Restore the Chesapeake Bay Watershed	Closed	OW	28-MAY-10 09:14:32.000000000 AM	01-JAN-01 12:00:00.000000000 AM	03-JUN-10 09:15:55.000000000 AM
OW-10-001-4656	Invitation to Join the Federal Leadership Committee (FLC) for the Chesapeake Bay Created by Executive Order 13508	Closed	OW	31-AUG-10 08:01:54.000000000 AM	01-JAN-01 12:00:00.000000000 AM	17-SEP-10 08:20:51.000000000 AM
OW-10-001-9077	Executive Order (EO) 13508 Actions for Federal Lands and Facilities and Call to Participate in the Chesapeake Bay Watershed Implementation Planning Process	Closed	OW	18-NOV-10 09:33:53.000000000 AM	23-NOV-10 11:59:59.000000000 PM	19-NOV-10 09:34:21.000000000 AM
OW-10-002-0157	Comments on US EPA April 1, 2010, Memorandum - Detailed Guidance for Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act (CWA), National Environmental Policy Act (NEPA), and the Environmental Justice Executive Order (EO 12898)	Closed	OW	10-DEC-10 02:40:09.000000000 PM	27-DEC-10 11:59:59.000000000 PM	24-JAN-11 02:41:17.000000000 PM
OW-11-001-2052	Improving EPA Review of Appalachian Surface Coal Mining Operations Under the Clean Water Act (CWA), National Environmental Policy Act (NEPA), and the Environmental Justice Executive Order	Closed	OW	20-JUL-11 09:45:09.000000000 AM	22-JUL-11 11:59:59.000000000 PM	25-JUL-11 10:00:11.000000000 AM
OW-11-001-9072	Requesting Concurrence and Certification on Tribal Consultation Activities per Executive Order 13715 for Tier 3 Revisions to the Unregulated Contaminant Monitoring Regulations for Public Water Systems (UCMR 3)	Closed	OW	10-NOV-11 10:35:57.000000000 AM	24-NOV-11 11:59:59.000000000 PM	16-NOV-11 11:47:41.000000000 AM
OW-11-001-9073	Requesting Concurrence and Certification on Tribal Consultation Activities per Executive Order 13715 for the Revisions to the Total Coliform Rule (RTCR)	Closed	OW	10-NOV-11 08:57:28.000000000 AM	24-NOV-11 11:59:59.000000000 PM	23-NOV-11 08:58:21.000000000 AM
R2-05-001-1666-RA	Executive Order 13148 Annual Report	For Your Information	R2	03-AUG-05 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R2-07-000-3544-RA	EPA's Action Development Process: Guide to Considering Children's Health When Developing EPA Actions: Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children	Closed	R2	01-MAR-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-MAR-07 11:50:46.000000000 AM
R2-07-000-5017-RA	Policy Changes Related to Executive Order 13422	For Your Information	R2	22-MAR-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R2-07-002-0197-RA	Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450	For Your Information	R2	21-DEC-07 04:01:26.000000000 PM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R2-08-000-0823-RA	Proposed Res. No. 782-A - Resolution urging the Governor of the State of New York to issue an Executive Order to the State Agencies under his control mandating the procurement of Recycled Plastic Lumber where it is a viable alternative to natural or chemically treated wood and urging the State Legislature to enact legislation mandating municipalities to do the same	Closed	R2	22-JAN-08 04:34:58.000000000 PM	01-JAN-01 12:00:00.000000000 AM	18-MAR-08 12:22:24.000000000 PM
R2-09-001-9020-RA	Executive Order No. 25, Establishing A Regulatory Review and Reform Program	Closed	R2	15-DEC-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	30-JUL-10 10:36:22.000000000 AM
R3-05-001-1487-RA	Executive Order 13148 Annual Report	For Your Information	R3	29-JUL-05 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R8-06-001-3218-EPR	Re: Executive Order 12898 failure to Implement, EJ analysis missing	Closed	R8	11-AUG-06 04:35:32.000000000 PM	25-AUG-06 11:59:59.000000000 PM	01-SEP-06 04:37:14.000000000 PM
R8-07-000-3649-OPRA	EPA's Action Development Process: Guide to Considering Children's Health When Developing EPA Actions: Implementing Executive Order 13045 and EPA's Policy of Evaluating Health Risks to Children	For Your Information	R8	28-FEB-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R8-08-000-0200-TMS	Executive Order 13450	Closed	R8	26-DEC-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	07-JAN-08 01:38:33.000000000 PM





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Control No.	From	Organization	Status	Received	Subject
AX-08-000-3300	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	03/12/2008	Accountability and Transparency Act (Transparency Act)
AX-08-000-7747	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/10/2008	Daily Reading File-Continuing the Pilot Program for Alternative Approaches to Performance and Accountability Reporting in FY 2008
AX-08-000-8769	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	07/01/2008	Daily Reading File-Preparing, Submitting, and Executing the Budget
AX-08-001-3951	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	11/03/2008	Daily Reading File - M-09-04 Report to Congress on FY 2008 Competitive Sourcing Efforts
AX-08-001-4778	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	11/21/2008	Daily Reading File-Sharing of Budget Information with the President-Elect's Transition Team
AX-08-001-3515	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	10/24/2008	Information Technology Management Structure and Governance Framework
AX-08-001-5883	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/18/2008	M-09-07 2009 Discount Rates for OMB Circular No. A-94
AX-09-000-0770	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	01/23/2009	Daily Reading File - Implementation of Memorandum Concerning Regulatory Review
AX-09-000-1107	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	02/02/2009	Daily Reading File - M-09-09 Legislative Coordination and Clearance
AX-10-000-9376	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/10/2010	DRF - Fiscal Year 2012 Budget Guidance
AX-10-001-0295	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/22/2010	DRF - Developing Effective Place-Based Policies for the FY 2010 Budget
AX-10-001-0645	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/29/2010	DRF - Reforming the Federal Government's Efforts to Manage Information Technology Projects M-10-26 Immediate Review of Financial Systems IT Projects
AX-10-001-1244	White, Arnette C	Executive Office of the President, Office of Management	Closed	07/08/2010	DRF - Clarifying Cybersecurity Responsibilities and Activities of the Executive Office of the President and the Department of Homeland



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Control No.	From	Organization	Status	Received	Subject
		Budget			Security
AX-10-001-9845	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/03/2010	WikiLeaks - Mishandling of Classified Information
AX-10-002-0318	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/10/2010	Facilitating Scientific Research by Streamlining the Paperwork Reduction Act Process
AX-11-000-1699	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	02/04/2011	DRF - Executive Order 13563, "Improving Regulation and Regulatory Review"
AX-11-000-5818	Sunstein, Cass R	Office of Management and Budget	Closed	04/14/2011	Final Guidance on Implementing the Plain Writing Act of 2010
AX-11-000-6039	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	04/19/2011	DRF - Issuance of Revised Parts I and II to Appendix C of OMB Circular A-123
AX-11-000-6669	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	04/29/2011	DRF - M-11-20 Implementing Telework Enhancement Act of 2010 IT Purchasing Requirements
AX-11-000-9514	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/14/2011	DRF - M-11-24 Implementing Executive Order 13571 on Streamlining Service Delivery and Improving Customer Service
AX-11-000-9708	Sunstein, Cass R	Office of Management and Budget	Closed	06/16/2011	Daily Reading File-Memorandum for Heads of Executive Department and Agencies and Independent Regulatory Agencies.
AX-11-000-9683	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/16/2011	Final Plans for Retrospective Analysis of Existing Rules
AX-11-001-1544	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	07/19/2011	DRF - M-11-27 Implementing the Telework Enhancement Act of 2010 Security Guidelines
AX-11-001-5486	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	09/16/2011	DRF - FY 2011 Reporting Instructions for the Federal Information Security Management Act and Agency Privacy Management
AX-11-001-6411	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	09/30/2011	DRF - Apportionment of the Continuing Resolution(s) for Fiscal Year 2012
AX-11-001-5319	White, Arnette C	Executive Office of the President, Office of Management	Closed	09/14/2011	DRF - Accelerating Payments to Small Businesses for Goods and Services





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Control No.	From	Organization	Status	Received	Subject
		Budget			
AX-11-001-5518	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	09/19/2011	DRF - Accelerating Spending of Remaining Funds from the American Recovery and Reinvestment Act for Discretionary Grant Program
AX-11-001-8318	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	10/28/2011	DRF - Creation of the Council on Financial Assistance Reform
AX-11-002-0929	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/19/2011	Daily Reading File - M-12-04 Update on Contingency Planning
AX-11-002-0930	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	12/19/2011	Daily Reading File - M-12-05 Update on Contingency Planning
AX-12-000-0942	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	01/19/2012	Daily Reading File - Principles for Federal Engagement in Standards Activities to Address National Priorities
AX-12-000-6646	Zients, Jeffrey D	Office of Management and Budget	Closed	04/12/2012	Daily Reading File - Reducing Improper Payments through the "Do Not Pay List"
AX-12-000-8313	White, Arnette C	Executive Office of the President, Office of Management Budget	Pending	05/11/2012	Daily Reading File - Promoting Efficient Spending to Support Agency Operations
AX-12-000-6719	Zients, Jeffrey D	Office of Management and Budget	Closed	04/16/2012	Daily Reading File - Reducing Improper Payments through the "Do Not Pay List"
AX-12-001-2713	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	07/31/2012	Daily Reading File - Issues Raised by Potential Sequestration Pursuant To Section 251 A of the Balanced Budget and Emergency Deficit Control Act of 1985
AX-12-001-2894	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	08/03/2012	Daily Reading File - Financial Reporting Requirements
AX-12-001-1005	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	06/28/2012	Daily Reading File - Statutory and Regulatory Authority for Questions Asked in the American Community Survey
AX-12-000-6112	White, Arnette C	Executive Office of the President, Office of Management Budget	Pending	04/04/2012	Daily Reading File - Implementing PortfolioStat
AX-12-001-5972	White, Arnette C	Executive Office of the President, Office of Management	Closed	09/26/2012	Daily Reading File - Guidance on Collection of U.S. Foreign Assistance Data



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Control No.	From	Organization	Status	Received	Subject
		Budget			
AX-12-001-6180	White, Arnette C	Executive Office of the President, Office of Management Budget	Closed	10/01/2012	Daily Reading File - Apportionment of the Continuing Resolution for Fiscal Year 2013

**CMS Controls that may  
pertain to the new  
White House  
Functionality**

CMS Control	Subject	Title	Status	Originating Org	Received Date	Due Date	Close Date	
	Presidential Executive Order + # or All Staff Announcements or Chief of Staff Executive order + #.	Create a great lakes council by 7.22.2014.						
	(the two EOs are assigned out to the appropriate office and the e-mail comes from Jon Reeder or HR and is input in the system, assigned to the originator, then closed).	Report to CEQ by 9.25.2015.						
	(main subject with EO # if it has one)							
AO-12-000-8668	Presidential Executive Order	(Each task with a date listed here)	Review	AO-IO	17-MAY-12 03.51.34.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	
AO-12-000-8899	Presidential Executive Order	Creation of Great Lakes Council	Pending	AO-IO	22-MAY-12 12.00.00.0000000000 AM	02-JAN-13 11.59.59.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	
AO-12-000-8900	Presidential Executive Order	Creation of Great Lakes Council	Pending	AO-IO	22-MAY-12 03.11.46.0000000000 PM	31-DEC-12 11.59.59.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	
AX-05-000-0787	Contracting with Service-Disabled Veterans' Businesses (Executive Order 13360)		Closed	OEX	14-JAN-05 12.00.00.0000000000 AM	18-FEB-05 11.59.59.0000000000 PM	23-DEC-05 08.50.54.0000000000 AM	
AX-05-000-1960-WH	COMMENT-Contracting with Service-Disabled Veterans' Businesses (Executive Order 13360)		Closed	OEX	07-FEB-05 12.00.00.0000000000 AM	15-FEB-05 11.59.59.0000000000 PM	23-DEC-05 08.52.04.0000000000 AM	
AX-05-000-7949	Chief of Staff (announcement of Charles Ingebretonson)		Closed	OEX	18-MAY-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	19-MAY-05 07.55.03.0000000000 AM	
AX-05-001-2799	Regulatory Review under Executive Order 12866		Closed	OEX	26-AUG-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	02-SEP-05 03.52.44.0000000000 PM	
AX-05-001-6171	ACTION MEMO - Report to the President on Implementation of the Great Lakes Executive Order		Closed	OEX	28-OCT-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	28-OCT-05 11.18.00.0000000000 AM	
AX-05-001-7118	OIA Chief of Staff Appointment		Closed	OEX	16-NOV-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	21-NOV-05 09.27.07.0000000000 AM	
AX-05-001-8171	Info Copy-E-Mail to Deputy Regional Administrator Lawrence Starfield Executive Order on Katrina		Closed	OEX	07-DEC-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	08-DEC-05 10.48.35.0000000000 AM	
AX-05-001-9039	INFO-Chief of Staff Signature List for Week of December 26		Closed	OEX	23-DEC-05 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	28-DEC-05 02.39.35.0000000000 PM	
AX-06-000-0316	Implementation of the President's Executive Order Improving Agency Disclosure of Information		Closed	OEX	10-JAN-06 03.29.10.0000000000 PM	14-JUN-06 11.59.59.0000000000 PM	05-JUL-06 03.01.44.0000000000 PM	
AX-06-000-0863	INFO-Implementation of the Greening the Government Executive Orders 13101 and 13148		Closed	OEX	18-JAN-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	19-JAN-06 02.06.43.0000000000 PM	
AX-06-000-2273	RECOMMEND-Federal agencies to fully comply with Executive Order 13211		Closed	OEX	08-FEB-06 03.41.16.0000000000 PM	28-FEB-06 11.59.59.0000000000 PM	31-MAY-06 08.42.23.0000000000 AM	
AX-06-000-5920	Farewell letter to the Administrator from outgoing Whitehouse Chief of Staff		Closed	OEX	13-APR-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	13-APR-06 03.25.07.0000000000 PM	
AX-06-000-6250	Daily Reading File-Follow-Up Memorandum on "Implementation of the President's Executive Order 'Improving Agency Disclosure of Information'"		Closed	OEX	19-APR-06 04.39.30.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	03-MAY-06 01.43.56.0000000000 PM	
AX-06-000-7265	Urge-EPA to Review Detail and Transfer Policies and Practices to Ensure that Employment in International Organization is Promoted in a Positive and Active Manner Pursuant to Executive Order 11552		Closed	OEX	05-MAY-06 08.06.08.0000000000 AM	16-JUN-06 11.59.59.0000000000 PM	21-JUN-06 08.06.26.0000000000 AM	
AX-06-000-8124	Daily Reading File-Executive Order 12958, as amended, "Classified National Security Information"		Closed	OEX	22-MAY-06 12.01.28.0000000000 PM	25-AUG-06 11.59.59.0000000000 PM	01-SEP-06 03.50.10.0000000000 PM	
AX-06-001-1292	INFO-Request 30-day extension to submit comments for Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments		Closed	OEX	13-JUL-06 05.17.22.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	09-OCT-07 04.09.04.0000000000 PM	
AX-06-001-1293	INFO-Request 30-day extension to submit comments for Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments		Closed	OEX	13-JUL-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	09-OCT-07 05.11.45.0000000000 PM	
AX-06-001-2031	Daily Reading File; Presidential Executive Order 13256 requires each federal agency to submit to the U.S. Department of Education an "Annual Federal Plan on Executive Agency Actions to Assist Historically Black Colleges and Universities"		Closed	OEX	25-JUL-06 11.58.58.0000000000 PM	15-MAR-07 11.59.59.0000000000 PM	19-MAR-07 11.59.57.0000000000 AM	
AX-06-001-3467	Executive Order 13166 and related materials		Closed	OEX	16-AUG-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	16-AUG-06 02.33.20.0000000000 AM	
AX-06-001-5181	Meeting with Governor Pataki's Chief of Staff on Monday, September 18th		Closed	OEX	18-SEP-06 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	19-SEP-06 10.11.21.0000000000 AM	
AX-06-001-5446	Docket ID No. EPA-HQ-OA-2006-0248: Review of Environmental Protection Guidance for Implementing Executive Order 13175, Consultation and Coordination With Indian Tribal Governments		Closed	OEX	20-SEP-06 08.50.45.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	28-SEP-06 01.24.35.0000000000 PM	
AX-06-001-5722	Docket ID No. EPA-HQ-OA-2006-0248: Review of Environmental Protection Agency Draft Guidance for Implementing Executive Order 13175, Consultation and Coordination With Indian Tribal Governments		Closed	OEX	26-SEP-06 12.04.53.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	04-MAR-08 11.19.48.0000000000 AM	
AX-06-001-6037	Draft Guidance for Implementing Executive Order 13175 Consultation and Coordination with Indian Tribal Governments, Docket No. EPA-HQ-2006-0248		Closed	OEX	02-OCT-06 10.12.45.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	11-OCT-06 05.00.55.0000000000 PM	
AX-06-001-6151	Daily Reading File; Information needed for Executive Order 13352 Annual Report		Closed	OEX	03-OCT-06 01.17.54.0000000000 PM	08-DEC-06 11.59.59.0000000000 PM	14-DEC-06 08.24.03.0000000000 AM	
AX-06-001-7500	Concerns regarding Executive Order 13270, Tribal Colleges and Universities, which the President signed on July 3, 2002		Closed	OEX	24-OCT-06 10.40.30.0000000000 AM	28-MAR-07 11.59.59.0000000000 PM	22-MAR-07 10.40.51.0000000000 AM	
AX-07-000-1849	Annual Report Pursuant to Executive Order 13401- Responsibilities of Federal Departments and Agencies with Respect to Volunteer Community Service		Closed	OEX	31-JAN-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	01-FEB-07 10.20.39.0000000000 AM	
AX-07-000-3186	REC purchasing and the new Executive Order		Closed	OEX	26-FEB-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	26-FEB-07 03.17.46.0000000000 PM	
AX-07-000-5187	PROPOSED MEMO-Policy Changes Related to Executive Order 13422		Closed	OEX	19-MAR-07 04.47.30.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	26-MAR-07 04.48.09.0000000000 PM	
AX-07-000-5887	Daily Reading File; Implementation Instructions and Requirements for Executive Order 13423		Closed	OEX	05-APR-07 03.07.15.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	06-APR-07 09.57.29.0000000000 AM	
AX-07-000-6333	Ten Year Anniversary of the Children's Health Executive Order		Closed	OEX	12-APR-07 10.06.22.0000000000 AM	01-JUN-07 11.59.59.0000000000 PM	14-JUN-07 10.06.54.0000000000 AM	
AX-07-000-7929	Daily Reading File-Implementation of Executive Order 13422 (amending Executive Order 12866) and the OMB Bulletin on Good Guidance Practices		Closed	OEX	11-MAY-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	14-MAY-07 02.18.17.0000000000 PM	
AX-07-000-8749	SCH001-Scheduling Request - Meeting with Administrator Stephen L. Johnson and Louis W. Sullivan, M.D. Chairman of the President's Board of Advisors on Historically Black Colleges and Universities to discuss the implementation of Presidential Executive Order 13256 on 7/24/2007 from 9 00 a.m.- 5 00 p.m. or on 7/26/2007 from 9 00 a.m.- 12 00 p.m. in Washington, D.C.		Closed	OEX	29-MAY-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	31-MAY-07 08.43.12.0000000000 AM	
AX-07-000-9530	COMMENT-Draft Executive Order "Cooperation Among Agencies in Protecting the Environment with Respect to Greenhouse Gas Emissions from Motor Vehicles, Non road Vehicles, and Nonroad Engines"		Closed	OEX	11-JUN-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	11-JUN-07 05.31.18.0000000000 PM	
AX-07-001-0518	Daily Reading File-Information Needed for Executive Order 13352 Annual Report		Closed	OEX	27-JUN-07 05.55.49.0000000000 PM	19-OCT-07 11.59.59.0000000000 PM	26-NOV-07 03.54.41.0000000000 PM	
AX-07-001-8045	Daily Reading File - General Services Administration has joined other agencies regarding President Bush's Executive Order 13423 encouraging energy savings, and has made energy savings a top priority.		Closed	OEX	08-NOV-07 12.23.53.0000000000 PM	21-JAN-08 11.59.59.0000000000 PM	04-FEB-08 12.26.57.0000000000 PM	
AX-07-001-9307	Memorandum-Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450		Closed	OEX	04-DEC-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	05-DEC-07 10.34.51.0000000000 AM	
AX-07-002-0051	Daily Reading File - Results of the coordinated "regulatory planning and review" process for EPA's final regulation on NAAQS for ozone pursuant to Executive Order 12866		Closed	OEX	19-DEC-07 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	19-DEC-07 02.07.42.0000000000 PM	
AX-08-000-3390	Executive Order 13401		Closed	OEX	13-MAR-08 11.13.41.0000000000 AM	28-MAR-08 11.59.59.0000000000 PM	18-MAR-08 11.17.36.0000000000 AM	
AX-08-000-4332	Comments on EPA's Revision of Implementation Guidance for Executive Order 13132, Federalism		Closed	OEX	02-APR-08 08.41.52.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	03-APR-08 07.05.50.0000000000 AM	
AX-08-000-4382	Response to the Agency's request for comments on its Guidance on Executive Order 13132 Federalism.		Closed	OEX	02-APR-08 06.42.26.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	03-APR-08 03.58.33.0000000000 PM	
AX-08-000-6840			Closed	OEX	21-MAY-08 02.55.04.0000000000 PM	04-JUN-08 11.59.59.0000000000 PM	27-MAY-08 02.55.51.0000000000 PM	
AX-08-001-2535	Daily Reading File - Implementation of Executive Order 13406 - Protecting the Property Rights of the American People		Closed	OEX	01-OCT-08 03.51.30.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	02-OCT-08 09.00.25.0000000000 AM	
AX-08-001-3619	Daily Reading File - Guidance on Implementing P.L. No. 110-329 in accordance with Executive Order 13457 on Protecting American Taxpayers From Government Spending on Wasteful Earmarks		Closed	OEX	27-OCT-08 12.30.17.0000000000 PM	01-JAN-01 12.00.00.0000000000 AM	12-APR-11 10.22.52.0000000000 AM	
AX-09-000-0061	Daily Reading File-Requests that the Agency develop and implement a three year plan that helps advance the goals of Executive Order 13270 (Tribal Colleges and Universities).		Closed	OEX	05-JAN-09 11.25.23.0000000000 AM	30-JAN-09 11.59.59.0000000000 PM	03-FEB-09 10.48.55.0000000000 AM	
AX-09-000-2220	The Advisory Council on Historic Preservation is proud to share with you the enclosed "Preserve America Executive Order Report to the President," which was delivered to President Obama on February 13, 2009.		Closed	OEX	24-FEB-09 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	27-FEB-09 01.48.53.0000000000 PM	
AX-09-000-2275	Misconceptions-regarding Brownfields and Executive Order and Initiative to bring supermarkets and food stores to low income neighborhoods		Closed	OEX	26-FEB-09 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	26-FEB-09 01.11.21.0000000000 PM	
AX-09-000-4357	Daily Reading File - Comments on Interagency Review of Executive Order 12866, Regulatory Planning and Review		Closed	OEX	31-MAR-09 12.00.00.0000000000 AM	01-JAN-01 12.00.00.0000000000 AM	01-APR-09 10.44.08.0000000000 AM	

AX-09-000-5479	Daily Reading File - Presidential Executive Order for Chesapeake Bay Protection and Restoration	Closed	OEX	16-APR-09 03.26.30.000000000 PM	30-APR-09 11.59.59.000000000 PM	28-APR-09 01.44.36.000000000 PM
AX-09-000-5628	Announcement-New Chief of Staff Diane Thompson	Closed	OEX	20-APR-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	22-APR-09 10.58.05.000000000 AM
AX-09-000-6445	Memo - Proposed Chesapeake Bay Executive Order	Closed	OEX	01-MAY-09 03.38.02.000000000 PM	01-JAN-01 12.00.00.000000000 AM	04-MAY-09 07.47.03.000000000 AM
AX-09-000-8731	Memorandum - Implementing the President's New Executive Order on Chesapeake Bay	Closed	OEX	09-JUN-09 08.38.45.000000000 AM	23-JUN-09 11.59.59.000000000 PM	11-JUN-09 10.24.07.000000000 AM
AX-09-001-1386	DRF - Request for Review of EPA Region X Failure to Honor Executive Order 13175	Closed	OEX	29-JUL-09 05.27.52.000000000 PM	05-OCT-09 11.59.59.000000000 PM	01-MAR-10 05.28.08.000000000 PM
AX-09-001-2027	DRF - Executive Order 13287 "Preserve America" Senior Policy Official Meeting	Closed	OEX	12-AUG-09 03.12.10.000000000 PM	25-AUG-09 11.59.59.000000000 PM	27-AUG-09 01.58.41.000000000 PM
AX-09-001-2877	Chesapeake Bay Executive Order Recommendations	Closed	OEX	31-AUG-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	02-SEP-09 12.45.17.000000000 PM
AX-09-001-2940	SCH002-Scheduling Request - Invitation- Participate in a press conference on draft Chesapeake Bay Executive Order reports on 9/9/2009 in Washington, D.C. Please confirm receipt of request.	For Your Information	OEX	01-SEP-09 10.41.12.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
AX-09-001-3274	As you prepare to finalize the section 202(a) report required by President Obama's May 12 Executive Order the undersigned organizations urge you to include in it detailed recommendations in three broad categories..	Closed	OEX	08-SEP-09 05.22.05.000000000 PM	30-SEP-09 11.59.59.000000000 PM	04-DEC-09 10.30.12.000000000 AM
AX-09-001-3696	Federal Leadership Committee (FLC) Review of Executive Order 13508 Section 202 Reports	Closed	OEX	10-SEP-09 12.34.01.000000000 PM	01-JAN-01 12.00.00.000000000 AM	15-SEP-09 09.04.27.000000000 AM
AX-09-001-4501	Daily Reading File Guidance for Implementing Executive Order 13477 Granting Reciprocity on Excepted Service and Federal Contractor Employee Fitness and Reinvestigating Individuals in Positions of Public Trust	Closed	OEX	28-SEP-09 02.31.08.000000000 PM	27-OCT-09 11.59.59.000000000 PM	21-OCT-09 02.24.07.000000000 PM
AX-09-001-4993	Recommend Diane VanDe Hai for Chief of Staff for Assistant Administrator of Water	Closed	OEX	06-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	20-OCT-09 10.00.23.000000000 AM
AX-09-001-5306	Please find enclosed a petition from the people of the Appalachian Mountain region of southern West Virginia, southwest Virginia, eastern Kentucky and eastern Tennessee...The enclosed petition urges the Environmental Protection Agency to meet its responsibility under Executive Order 12898 to address the environmental justice tragedy of mountaintop removal mining in Appalachia	Closed	OEX	13-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	15-OCT-09 03.17.01.000000000 PM
AX-09-001-6686	Memo to Rahm Emanuel, White House Chief of Staff My recent trip to the Indonesian Presidential Inauguration	Closed	OEX	04-NOV-09 12.56.37.000000000 PM	05-JAN-10 11.59.59.000000000 PM	04-JAN-10 01.00.27.000000000 PM
AX-09-001-7032	Comment Period for the Executive Order Chesapeake Bay Cleanup Drafts for Strategy	Closed	OEX	12-NOV-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-NOV-09 08.56.56.000000000 AM
AX-09-001-7481	Distracted Driving Government-Wide Implementation of President's Executive Order No. 13513 Federal Leadership on Reducing Text Messaging While Driving	Closed	OEX	18-NOV-09 12.41.05.000000000 PM	03-DEC-09 11.59.59.000000000 PM	25-NOV-09 12.41.26.000000000 PM
AX-09-001-8366	SCH002-Scheduling Request - Invitation- Speak/ Law Seminars International New Water Quality Regulation in the Chesapeake Bay Seminar on 2/25/2010 at 8 45 a.m. on the Overview of the Chesapeake Bay Program and President Obama's 5/12/2009, Executive Order for Chesapeake Bay Protection and Restoration in Baltimore, Maryland.	Closed	OEX	04-DEC-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	16-DEC-09 03.57.00.000000000 PM
AX-09-001-8841	DRF - Request extension in the deadline for public comments on the draft strategy released in response to the Presidential Executive Order 13508 on Chesapeake Bay Protection and Restoration	Closed	OEX	14-DEC-09 08.44.03.000000000 AM	25-JAN-10 11.59.59.000000000 PM	01-FEB-10 11.26.01.000000000 AM
AX-10-000-0159	Statement on Chesapeake Bay Executive Order Draft Strategy	Closed	OEX	05-JAN-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	06-JAN-10 04.42.11.000000000 PM
AX-10-000-0192	DRF - Implementation of the Executive Order, "Classified National Security Information"	Closed	OEX	06-JAN-10 02.20.20.000000000 PM	16-APR-10 11.59.59.000000000 PM	08-MAR-10 02.20.35.000000000 PM
AX-10-000-0207	Request for clarification of Asarco Situation, regarding President Obama's Executive Order signed 29-DEC-09	Closed	OEX	06-JAN-10 09.23.11.000000000 PM	21-JAN-10 11.59.59.000000000 PM	07-JAN-10 09.23.26.000000000 AM
AX-10-000-1771	Followup on Executive Order concerning Labor-Management Forums	Closed	OEX	02-FEB-10 10.49.59.000000000 AM	08-MAR-10 11.59.59.000000000 PM	16-MAR-10 10.50.13.000000000 AM
AX-10-000-1836	Plan to Develop a Tribal Consultation and Coordination Policy under Executive Order 13175- ACTION MEMORANDUM	Closed	OEX	02-FEB-10 04.16.20.000000000 PM	01-JAN-01 12.00.00.000000000 AM	02-FEB-10 05.17.30.000000000 PM
AX-10-000-2208	DRF - The Navajo nation's recommendations for implementing Executive Order 13175	Closed	OEX	17-FEB-10 09.33.06.000000000 AM	09-APR-10 11.59.59.000000000 PM	05-MAY-10 09.36.03.000000000 AM
AX-10-000-2630	Chesapeake Bay Executive Order -- Summary of February 3-4 Meeting of Federal Leadership Committee with State/DC Representatives	Closed	OEX	23-FEB-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	23-FEB-10 03.58.21.000000000 PM
AX-10-000-2638	Green Group CEOs -- Requesting an Oceans Executive Order	Closed	OEX	23-FEB-10 09.34.37.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-FEB-10 11.56.51.000000000 AM
AX-10-000-2987	Concerned citizens in Rome regarding this specific project and are hoping to get answers soon Executive Order 12898	Closed	OEX	01-MAR-10 07.52.32.000000000 AM	05-APR-10 11.59.59.000000000 PM	06-APR-10 07.52.53.000000000 AM
AX-10-000-3771	Environmental Justice request See also AX-10-000-2758	Closed	OEX	15-MAR-10 12.45.30.000000000 PM	01-JAN-01 12.00.00.000000000 AM	15-MAR-10 12.45.56.000000000 PM
AX-10-000-4606	Daily Reading File(Transparency and Regulator), Review Under Executive Order 12866	Closed	OEX	30-MAR-10 04.09.13.000000000 PM	13-APR-10 11.59.59.000000000 PM	14-APR-10 04.09.27.000000000 PM
AX-10-000-5063	Tribal suggestions for implementing Executive Order 13175, Consultation and Coordination with Indian Tribal Governments	Closed	OEX	06-APR-10 12.51.07.000000000 PM	01-JAN-01 12.00.00.000000000 AM	19-JUN-10 09.10.26.000000000 AM
AX-10-000-6946	Daily Reading File-The Department of the Army (the Army) appreciates the opportunity to review and comment on the draft internal guidance memorandum entitled Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OEX	05-MAY-10 08.11.56.000000000 AM	01-JAN-01 12.00.00.000000000 AM	06-MAY-10 08.17.00.000000000 AM
AX-10-000-7313	Strategy Dear Ms. Jackson, Chief of Staff and Heinzlerling cc President Obama, urgent help Last May when President Barack Obama issued the Executive Order on Chesapeake Bay Protection and Restoration, it signaled a new era of federal leadership. We recognize the important role you played in making this possible. As the anniversary of the Order approaches, our expectations are high that restoring the Bay remains a top priority for you and the Administration. As chair of the Federal Leadership Committee, EPA must continue to exercise leadership and authority to the fullest so that genuine	Closed	OEX	11-MAY-10 08.59.33.000000000 AM	25-MAY-10 11.59.59.000000000 PM	02-JUN-10 04.53.21.000000000 PM
AX-10-000-7381	Docket ID No. EPA-HQ-OW-2010-0315 April 1 Guidance Memorandum issued by the U.S. Environmental Protection Agency ("EPA"), entitled "Detailed Guidance Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order"	Closed	OEX	11-MAY-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-MAY-10 02.56.20.000000000 PM
AX-10-000-8091	The Administrative Conference has undertaken a project which explores the procedures employed by federal agencies to respond to the President's May 2009 Memorandum on Preemption and the provisions of Executive Order 13132 referred to therein. These include the provisions for consultation with the states and for "federalism impact statements" in connection with agency determinations to preempt state law	Closed	OEX	24-MAY-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-MAY-10 09.41.35.000000000 AM
AX-10-001-0325	Daily Reading File Office of the Press Secretary forward Executive Order Establishing The National Prevention Health Promotion and Public Council dated June 10, 2010	Closed	OEX	22-JUN-10 11.08.39.000000000 AM	12-JUL-10 11.59.59.000000000 PM	12-JUL-10 11.42.00.000000000 AM
AX-10-001-0350-WH	The passage of the Patient Protection and Affordable Care Act (the Affordable Care Act) created a National Prevention, Health Promotion and Public Health Council (Council) which was formalized by an Executive Order that President Obama signed on June 20, 2010. You have been designated as a member of the Council	Closed	OEX	22-JUN-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	22-JUN-10 03.58.32.000000000 PM
AX-10-001-0351	Daily Reading File President Obama signed Executive Order 13547 establishing a for the National Policy Stewardship of the Ocean Air Coasts and the Great Lakes and creating a National Ocean Council to oversee the implementation of the new policy	Closed	OEX	22-JUN-10 12.31.36.000000000 PM	02-SEP-10 11.59.59.000000000 PM	09-SEP-10 12.32.20.000000000 PM
AX-10-001-3340	Daily Reading File EPA'S Participation on Two Workgroups from Executive Order 13514 Requesting that EPA co-chair an interagency workgroup and participate in an interagency on water efficiency guidance landscaping practices led by U.S. Botanic Garden	Closed	OEX	09-AUG-10 05.04.21.000000000 PM	01-JAN-01 12.00.00.000000000 AM	05-SEP-10 05.31.53.000000000 PM
AX-10-001-3783	In response to Nancy Sutley regarding request that U.S. Botanic Garden preside over an interagency workgroup responsible for developing and providing recommendations to the Council on Environmental Quality regarding sustainable landscaping practices that can be used to assist federal agencies in implementing Executive Order 13514, Federal Leadership in Environmental, Energy, and Economic Performance	Closed	OEX	17-AUG-10 05.54.50.000000000 PM	01-JAN-01 12.00.00.000000000 AM	18-AUG-10 03.36.17.000000000 PM
AX-10-001-4280	Announcement: Appointment of John Reeder to serve as the Agency's new Deputy Chief of Staff. John will succeed Ray Spears, who will retire at the end of this year after more than 36 years of Federal service.	Closed	OEX	25-AUG-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-AUG-10 12.14.41.000000000 PM
AX-10-001-6315		Closed	OEX	30-SEP-10 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	30-SEP-10 03.39.25.000000000 PM

AX-10-001-8777	DRF - Model Strategies for Recruitment and Hiring of People with Disabilities as Required Under Executive Order 13548 Daily Reading File - President Barack Obama signed Executive Order 13532 attached promote excellence innovation sustainability at Historically Black Colleges and Universities (HBCUs)	Closed	OEX	12-NOV-10 04.16.55.000000000 PM	15-APR-11 11.59.59.000000000 PM	01-JUN-11 04.17.09.000000000 PM
AX-10-001-9726	DRF - Executive Order 13522 - Establishing Labor Management Forums and Pre-decisional Involvement	Closed	OEX	01-DEC-10 03.13.32.000000000 PM	19-APR-11 11.59.59.000000000 PM	05-MAY-11 03.14.15.000000000 PM
AX-11-000-1050	Daily Reading File- Ohio Comments on "Delta Guidance Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order"	Closed	OEX	24-JAN-11 03.00.06.000000000 PM	01-JAN-01 12.00.00.000000000 AM	16-FEB-11 10.08.34.000000000 AM
AX-11-000-1056	Daily Reading File- The White House Initiative on Tribal Colleges and Universities (WHITCU) is authorized by Executive Order 13270 to ensure that national policy regarding tribal colleges is carried out with direct accountability at the highest levels of the federal government. As required by the order, each federal agency is required to submit to the Department of Education an Annual Performance Report on Executive Agency Actions to assist Tribal Colleges and Universities.	Closed	OEX	26-JAN-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	26-JAN-11 03.14.03.000000000 PM
AX-11-000-1318	DRF - Executive Order 13563, "Improving Regulation and Regulatory Review"	Closed	OEX	27-JAN-11 02.48.02.000000000 PM	29-APR-11 11.59.59.000000000 PM	05-MAY-11 03.01.28.000000000 PM
AX-11-000-1699	Daily Reading File - Heads of Federal Agencies, General Counsels and Civil Rights Heads , Federal Government's Renewed Commitment to Language Access Obligations Under Executive Order 13166	Closed	OEX	04-FEB-11 09.56.59.000000000 AM	06-MAY-11 11.59.59.000000000 PM	23-MAY-11 09.57.14.000000000 AM
AX-11-000-2873	Executive Order 13514 and GSA's Integrated Workplace Acquisition Center/ANSI/BIFMA e3 Standard	Closed	OEX	23-FEB-11 03.59.20.000000000 PM	01-JAN-01 12.00.00.000000000 AM	25-MAR-11 06.14.56.000000000 PM
AX-11-000-3835	Daily Reading File- EPA's Request for input on designing regulatory review in response to President Obama's Executive Order 13563 Thank you for providing an opportunity to provide input to EPA regarding regulatory changes to increase the efficiency and effectiveness of government and reduce burdens on business	Closed	OEX	10-MAR-11 04.47.36.000000000 PM	01-JAN-01 12.00.00.000000000 AM	18-APR-11 10.42.12.000000000 AM
AX-11-000-5601	Comments about Executive Order 13563 of January 18, 2011 Improving Regulation and Regulatory Review Docket ID No. EPA-QA-2011-0156	Closed	OEX	11-APR-11 03.38.59.000000000 PM	30-MAY-11 11.59.59.000000000 PM	23-MAY-11 03.39.58.000000000 PM
AX-11-000-5768	DRF - M-11-24 Implementing Executive Order 13571 on Streamlining Service Delivery and Improving Customer Service	Closed	OEX	06-APR-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	05-JUN-11 10.46.42.000000000 AM
AX-11-000-9514	Please take action re Marcellus Shale Executive Order No. 41/Documented hydrofracturing impact on drinking water	Closed	OEX	14-JUN-11 03.02.57.000000000 PM	01-JAN-01 12.00.00.000000000 AM	15-JUL-11 07.08.15.000000000 PM
AX-11-000-9639	Daily Reading File-the EPA is continuing the process to implement Total Maximum Daily Loads in the Chesapeake Bay Watershed, as per President Obama's Executive Order 13508 of May 2009. I urge you to reconsider the implementation of these TMDLs in recognition of the adverse effects they will have in our region	Closed	OEX	15-JUN-11 09.26.45.000000000 AM	26-AUG-11 11.59.59.000000000 PM	30-AUG-11 09.27.02.000000000 AM
AX-11-000-9960	DRF - Executive Order 13579, "Regulation and Independent Regulatory Agencies"	Closed	OEX	20-JUN-11 01.15.40.000000000 PM	01-JAN-01 12.00.00.000000000 AM	27-JUN-11 09.06.30.000000000 AM
AX-11-001-2332	Memorandum of Understanding on Environmental Justice and Executive Order 12898	Closed	OEX	25-JUL-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-JUL-11 10.44.08.000000000 AM
AX-11-001-2809	DRF - Thank you to the Administrator for invitation to sign the Memorandum of Understanding on environmental justice and implementation of Executive Order 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations"	Closed	OEX	01-AUG-11 12.02.09.000000000 PM	15-AUG-11 11.59.59.000000000 PM	05-AUG-11 12.02.41.000000000 PM
AX-11-001-3138	Regarding the EPA's Preliminary Plan for Retrospective Analysis in response to President Obama's January 18 Executive Order on improving and streamlining regulation	Closed	OEX	03-AUG-11 04.29.40.000000000 PM	01-JAN-01 12.00.00.000000000 AM	02-SEP-11 10.03.53.000000000 PM
AX-11-001-3266	Keystone XL Pipeline: Public Notice 7574; Executive Order 13337	Closed	OEX	08-AUG-11 10.09.54.000000000 AM	22-AUG-11 11.59.59.000000000 PM	11-AUG-11 10.10.10.000000000 AM
AX-11-001-6816	In Reference to Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	06-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	12-OCT-11 11.05.17.000000000 AM
AX-11-001-7131	In Reference to Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 03.43.12.000000000 PM	01-JAN-01 12.00.00.000000000 AM	25-OCT-11 08.38.18.000000000 AM
AX-11-001-7244	In Reference to Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	25-OCT-11 08.37.54.000000000 AM
AX-11-001-7343	Public Notice 7574 Executive Order 13337 Keystone XL Pipeline	Closed	OEX	14-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	31-OCT-11 01.48.54.000000000 AM
AX-11-001-7348	Green Group call for Executive Order letter attached regards to the implementation of the Secretary of Energy Advisory Board's Shale Gas Subcommittee's recommendations.	Closed	OEX	14-OCT-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	31-OCT-11 01.42.21.000000000 PM
AX-11-001-8654	Executive Order 13132 Federalism Consultation for Proposed Clean Water Act Rulemaking	Closed	OEX	03-NOV-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	08-NOV-11 12.52.02.000000000 PM
AX-11-002-1261	Alert Executive Order by Office of the Governor - Review of Special Districts	Closed	OEX	23-DEC-11 12.00.00.000000000 PM	13-JAN-12 12.56.20.000000000 AM	09-JAN-12 12.56.20.000000000 AM
AX-12-000-2557	EPA Mass Mailer- Staff Updates Lek Kadel and Ramona Trovato	Closed	OEX	09-FEB-12 11.57.37.000000000 AM	01-JAN-01 12.00.00.000000000 AM	09-MAR-12 08.04.44.000000000 AM
AX-12-000-2596	Preserve America Executive Order Report to the President	Closed	OEX	09-FEB-12 12.00.00.000000000 PM	01-JAN-01 12.00.00.000000000 AM	10-FEB-12 12.55.08.000000000 PM
AX-12-000-3225	Daily Reading File - EPA Clean Water Protection Guidance OMB Review Under Executive Order No. 12866	Closed	OEX	21-FEB-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	22-FEB-12 05.55.11.000000000 PM
AX-12-000-7490	Propose change strengthen Executive Order 13514 to increase the carbon dioxide due to transportation of goods.	Closed	OEX	27-APR-12 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	30-APR-12 08.15.05.000000000 PM
AX-12-000-7605	Paper Deputies Committee Meeting on Executive Order Establishing the White House Homeland Security Partnerships Council	Closed	OEX	01-MAY-12 12.00.00.000000000 AM	15-MAY-12 11.59.59.000000000 PM	10-MAY-12 02.58.12.000000000 PM
AX-12-001-4059	Presidential Executive Order	Closed	OEX	23-AUG-12 06.16.44.000000000 PM	01-JAN-01 12.00.00.000000000 AM	23-AUG-12 06.09.40.000000000 PM
CMS-12-000-8896	Presidential Executive Order	Pending	CMS-ADMIN	22-MAY-12 12.00.00.000000000 AM	31-JAN-13 11.59.59.000000000 PM	01-JAN-01 12.00.00.000000000 AM
CMS-12-000-8897	Creation of Great Lakes Council	Pending	CMS-ADMIN	22-MAY-12 12.00.00.000000000 AM	31-OCT-12 11.59.59.000000000 PM	01-JAN-01 12.00.00.000000000 AM
OAR-05-001-1626	Executive Order 13148 Annual Report.	Closed	OAR-OTAQ	03-AUG-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	16-AUG-05 10.36.57.000000000 AM
OAR-07-000-3478	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions	Closed	OAR	27-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	28-FEB-07 04.02.50.000000000 PM
OAR-07-000-4900	Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children.	Closed	OAR	20-MAR-07 04.00.31.000000000 PM	03-APR-07 11.59.59.000000000 PM	20-MAR-07 04.06.17.000000000 PM
OAR-07-001-7463	Policy Changes Related to Executive Order 13422	Closed	OAR-OTAQ	01-NOV-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-NOV-07 02.41.57.000000000 PM
OAR-07-001-7756	Rulemaking proposal that EPA has under development to implement the President's Executive Order regarding greenhouse gas emission reductions.	Closed	OAR	02-NOV-07 10.46.36.000000000 AM	07-DEC-07 11.59.59.000000000 PM	07-DEC-07 11.18.48.000000000 AM
OAR-10-001-6183	The President's Executive Order of May 2007 that directs U.S. EPA, DOE, and DOT to protect the environment with respect to greenhouse gas emissions from motor vehicles, nonroad vehicles and nonroad engines. Chevron recommends that compliance be phased-in over time starting with a requirement to introduce discrete, small percentages of truly advanced, low-carbon fuel at specified milestone dates. Arrange a meeting with Chevron's fuel regulatory staff to further discuss this important rulemaking.	Closed	OAR	28-SEP-10 12.48.04.000000000 PM	01-JAN-01 12.00.00.000000000 AM	07-OCT-10 12.33.06.000000000 PM
OAR-11-000-0890	Memo from Gina McCarthy to Michelle DePass re: Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Greenhouse Gas Reporting Rule	Closed	OAR	20-JAN-11 02.42.25.000000000 PM	01-JAN-01 12.00.00.000000000 AM	17-FEB-11 02.58.01.000000000 PM
OAR-11-000-6689	Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Review of New Sources and Modifications in Indian Country Rules	Closed	OAR	29-APR-11 09.56.33.000000000 AM	04-MAY-11 11.59.59.000000000 PM	04-MAY-11 11.08.55.000000000 AM
OAR-12-000-7305	Requesting Concurrence on Consultation Activities per Executive Order 13175 for the Transport Rule	Closed	OAR	24-APR-12 10.40.06.000000000 AM	08-MAY-12 11.59.59.000000000 PM	15-MAY-12 10.53.13.000000000 AM
OARM-05-000-6554	Requesting Concurrence on Consultation Activities per Executive Order 13175 for Amendments to Delegation of Authority Provisions in the Prevention of Significant Deterioration Program	Closed	OARM	25-APR-05 12.00.00.000000000 AM	09-MAY-05 11.59.59.000000000 PM	17-MAY-05 08.19.00.000000000 AM
OARM-05-001-0737	MEMO- EPA's Annual Report for Executive Order 13148, Greening the Government Through Leadership in Environmental Management	Closed	OARM	15-JUL-05 12.00.00.000000000 AM	29-JUL-05 11.59.59.000000000 PM	27-JUL-05 10.43.59.000000000 AM
OARM-05-001-8583	MEMO- Executive Order 13148 Annual Reports--Past and Future	Closed	OARM	15-DEC-05 12.00.00.000000000 AM	29-DEC-05 11.59.59.000000000 PM	21-DEC-05 09.44.00.000000000 AM
OARM-05-001-8876	Response Letter from the Information Security Oversight Office on Declassification Plans under Executive Order 12958, as Amended	Closed	OARM	22-DEC-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	29-DEC-05 12.48.33.000000000 PM
OARM-06-000-6593	ACTION MEMO-Request to Renew two One-Time Delegations of Authority to Authorize the Deputy Chief of Staff and Director, Office of Children's Health Protection, Office of the Administrator to Approve and Administer Assistance Agreements under EPA Delegation 1-47	Closed	OARM	25-APR-06 03.37.54.000000000 PM	15-MAY-06 11.59.59.000000000 PM	01-MAY-06 03.38.15.000000000 PM
OARM-07-000-3872	EPA's Annual Report for Executive Order 13148, Greening the Government Through Leadership in Environmental Management	Closed	OARM	28-JUL-06 02.21.49.000000000 PM	11-AUG-06 11.59.59.000000000 PM	06-SEP-06 02.22.42.000000000 PM
OARM-08-001-0686	Designation of Senior Officer to Implement Executive Order 13423	Closed	OARM	06-MAR-07 10.39.04.000000000 AM	01-JAN-01 12.00.00.000000000 AM	23-MAR-07 10.41.16.000000000 AM
OARM-09-001-4893	Senior Agency Officials Designated under Section 5.4(d) of Executive Order 12958, as amended	Closed	OARM	14-AUG-08 08.28.32.000000000 AM	15-NOV-08 11.59.59.000000000 PM	19-NOV-08 08.32.54.000000000 AM
	Executive Order -- Federal Leadership in Environmental, Energy, and Economic Performance	Closed	OARM	05-OCT-09 10.45.31.000000000 AM	05-OCT-09 11.59.59.000000000 PM	16-OCT-09 11.00.10.000000000 AM

OARM-09-001-5914	Technical Advisory Group to help implement Executive Order 13514 -- Federal Leadership in Environmental, Energy and Economic Performance	Closed	OARM	22-OCT-09 03.18.01.000000000 PM	05-NOV-09 11.59.59.000000000 PM	10-MAR-10 03.31.42.000000000 PM
OARM-09-001-6549	EPA Comments - Executive Order on Employment of Veterans in the Federal Service	Closed	OARM	03-NOV-09 12.45.25.000000000 PM	17-NOV-09 11.59.59.000000000 PM	05-NOV-09 03.41.32.000000000 PM
OARM-09-001-7078	Implementing Executive Order 13513 on or before December 30,2009	Closed	OARM	12-NOV-09 03.19.33.000000000 PM	30-DEC-09 11.59.59.000000000 PM	02-MAR-10 09.29.44.000000000 AM
OARM-09-001-9434	Executive Order 13513	Closed	OARM	23-DEC-09 01.57.17.000000000 PM	06-JAN-10 11.59.59.000000000 PM	30-DEC-09 01.57.35.000000000 PM
OARM-10-000-4490	Executive Order (EO) 13513, Federal Leadership on Reducing Text Messaging While Driving	Closed	OARM	26-MAR-10 03.55.14.000000000 PM	09-APR-10 11.59.59.000000000 PM	01-APR-10 04.00.15.000000000 PM
OARM-10-001-6528	Response to E-Mail Message of September 15, 2010 Regarding the Agency's Intentions to Comply with President Obama's December 9, 2009 Executive Order 13522	Closed	OARM	04-OCT-10 04.39.17.000000000 PM	18-OCT-10 11.59.59.000000000 PM	04-NOV-10 10.38.53.000000000 AM
OARM-11-000-4166	Request to Draft Report EPA's Plans to Reduce Agency Greenhouse Gas Emissions is on Track to Meet Executive Order 13514 Requirements Project No. OPE-FY10-0025	Closed	OARM	16-MAR-11 02.53.30.000000000 PM	30-MAR-11 11.59.59.000000000 PM	23-MAR-11 03.06.02.000000000 PM
OARM-11-001-0820	Response and Corrective Action Plan for the Draft Report "EPA's Plans to Reduce Agency Greenhouse Gas Emissions Is on Track to Meet Executive Order 13514 Requirements" (Project No. OPE-FY10-0025)	Closed	OARM	07-JUL-11 02.44.18.000000000 PM	21-JUL-11 11.59.59.000000000 PM	11-JUL-11 02.45.37.000000000 PM
OARM-11-001-5899	EPA Order 1000.32 "Compliance with Executive Order 13166 Improving Access to Services for Persons with Limited English Proficiency"	Closed	OARM	23-SEP-11 03.42.19.000000000 PM	01-JAN-01 12.00.00.000000000 AM	23-SEP-11 03.42.35.000000000 PM
OARM-12-000-1623	Confirmation of the U.S. Environmental Protection Agency's Compliance with Executive Order 13514 Reporting Requirements	Closed	OARM	30-JAN-12 10.35.40.000000000 AM	13-FEB-12 11.59.59.000000000 PM	02-FEB-12 10.37.14.000000000 AM
OARM-12-000-1956	Confirmation of the U.S. Environmental Protection Agency's Compliance with Executive Order 13514 Reporting Requirements	Closed	OARM	30-JAN-12 10.32.21.000000000 AM	16-FEB-12 11.59.59.000000000 PM	02-FEB-12 10.36.51.000000000 AM
OARM-12-001-0844	Executive Order 13589 - Promoting Efficient Spending (Mobile Devices)	Closed	OARM	27-JUN-12 12.10.55.000000000 PM	28-JUN-12 11.59.59.000000000 PM	05-JUL-12 12.13.00.000000000 PM
OCR-06-000-3738	FY 2004 and FY 2005 Information and Reporting Requirements for Agencies that Administer Federally Assisted Programs Subject to Executive Order 12550	Appropriate Action	OCR	08-MAR-06 12.00.00.000000000 AM	22-MAR-06 11.59.59.000000000 PM	01-JAN-01 12.00.00.000000000 AM
OECA-08-000-7271	Consideration of Federal Agency Supplemental Environmental Projects and Executive Order Requirements.	Pending		30-MAY-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OECA-08-000-7273	Consideration of Federal Agency Supplemental Environmental Projects and Executive Order Requirements.	Closed	OECA	30-MAY-08 05.30.10.000000000 PM	03-JUL-08 11.59.59.000000000 PM	08-JUL-08 08.44.27.000000000 AM
OEI-06-000-8629	Response to Executive Order 13392- Improving Agency Disclosure of Information	Closed	OEI-OIC	28-MAY-06 09.04.12.000000000 AM	01-JAN-01 12.00.00.000000000 AM	13-JUN-06 09.04.31.000000000 AM
OEI-07-000-4976	Policy Changes Related to Executive Order 13422	For Your Information	OEI	21-MAR-07 09.38.09.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OEI-11-000-7493	Regulatory Compliance Executive Order	Closed	OEI-OIC	12-MAY-11 10.20.15.000000000 AM	01-JAN-01 12.00.00.000000000 AM	17-MAY-11 10.20.49.000000000 AM
OIG-05-001-1438	Progress Made Implementing Executive Order 13148 "Greening the Government Through Leadership in Environmental Management"	Closed	OIG	28-JUL-05 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	02-AUG-05 12.38.46.000000000 PM
OIG-07-000-4980	Policy Changes Related to Executive Order 13422	For Your Information	OIG	21-MAR-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM
OPEI-08-000-6205	Comments and recommendations on Executive Order 13132	Closed	OPEI	08-MAY-08 02.07.03.000000000 PM	01-JAN-01 12.00.00.000000000 AM	16-MAY-08 01.01.39.000000000 PM
OPEI-08-000-6565	Executive Order 13132 Federalism	Closed	OPEI	16-MAY-08 01.34.49.000000000 PM	01-JAN-01 12.00.00.000000000 AM	21-MAY-08 01.38.31.000000000 PM
OPEI-08-001-4006	Request for Signature to Transmit EPA's Guidance on Executive Order 13132	Closed	OPEI	04-NOV-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	04-NOV-08 04.56.00.000000000 PM
OPEI-08-001-4037	Request for Signature to Transmit EPA's Guidance on Executive Order 13132	Closed	OPEI	05-NOV-08 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	05-NOV-08 11.27.43.000000000 AM
OPEI-08-001-4041	Request for Signature to Transmit EPA's Guidance on Executive Order 13132	Closed	OPEI	05-NOV-08 05.45.55.000000000 PM	14-NOV-08 11.59.59.000000000 PM	12-NOV-08 03.38.38.000000000 PM
OPEI-09-001-2980	202(a) Report Executive Order 13508 The Next Generation of Tools and Actions to Restore Water Quality in the Chesapeake Bay	Closed	OPEI	31-AUG-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	01-SEP-09 02.37.13.000000000 PM
ORD-06-001-8654	Delegation of Authority for ORD's Chief of Staff	Closed	ORD	15-NOV-06 09.51.29.000000000 AM	20-NOV-06 11.59.59.000000000 PM	17-NOV-06 09.52.08.000000000 AM
ORD-07-000-3355	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions	Closed	ORD	27-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	21-SEP-07 01.08.05.000000000 PM
ORD-07-002-0264	Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children	Closed	ORD	27-DEC-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	24-OCT-08 09.40.45.000000000 AM
OSWER-11-001-6172	Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450	Closed	OSWER	27-FEB-07 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	21-SEP-07 01.08.05.000000000 PM
OW-06-000-7312	INFO-EPA's request for input on designing regulatory review in response to President Obama's Executive Order 13563	Closed	OW	28-SEP-11 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	03-OCT-11 09.13.02.000000000 AM
OW-09-000-9311	FR/OMB Co-creating Water Intake Structure Rule, Phase III to OMB for Review under Executive Order 12866	Closed	OW	08-MAY-06 02.28.35.000000000 PM	22-MAY-06 11.59.59.000000000 PM	11-MAY-06 02.30.04.000000000 PM
OW-09-001-5427	First Meeting of the Federal Leadership Committee Established by Executive Order 13508, Chesapeake Bay Protection and Restoration	Closed	OW	18-JUN-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	18-JUN-09 07.42.15.000000000 AM
OW-09-001-5432	The Citizens Advisory Committee (CAC) to the Chesapeake Executive Council offers comments on Executive Order 13508 draft 202 reports.	Closed	OW	13-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	15-OCT-09 03.16.49.000000000 PM
OW-09-001-5787	Providing comments on the seven draft reports on protecting and restoring the Chesapeake Bay - released on September 9, 2009, as directed by President Obama in Executive Order 13508 -- Chesapeake Bay Protection and Restoration.	Closed	OW	13-OCT-09 12.00.00.000000000 AM	01-JAN-01 12.00.00.000000000 AM	20-OCT-09 01.07.26.000000000 PM
OW-09-001-6442	202(a) Report (Executive Order 13508 Chesapeake Bay Protection and Restoration)	Closed	OW	23-OCT-09 09.41.21.000000000 AM	09-NOV-09 11.59.59.000000000 PM	05-JAN-10 09.41.58.000000000 AM
OW-09-001-6598	Request for Transmittal of the Office of Management and Budget (OMB) for Review Under Executive Order 12866, "Technical Guidance on Implementing the Stormwater Runoff Requirements under Section 438 of the Energy Independence and Security Act"	Closed	OW	02-NOV-09 12.00.33.000000000 PM	16-NOV-09 11.59.59.000000000 PM	05-NOV-09 01.46.32.000000000 PM
OW-09-001-6888	FRN/SIG Executive Order 13508 Chesapeake Bay Protection and Restoration Section 202 Federal Agency Reports and Section 203 Draft Strategy	Closed	OW	03-NOV-09 09.22.00.000000000 AM	17-NOV-09 11.59.59.000000000 PM	05-NOV-09 09.24.25.000000000 AM
OW-10-000-3721	FRN/SIG - Executive Order 13508 Chesapeake Bay Protection and Restoration Section 202 Federal Agency Reports	Closed	OW	09-NOV-09 08.42.15.000000000 AM	11-NOV-09 11.59.59.000000000 PM	02-DEC-09 10.08.53.000000000 AM
OW-10-000-4803	FRN/SIG Notice of Availability of the Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed	Closed	OW	12-MAR-10 07.56.10.000000000 AM	26-MAR-10 11.59.59.000000000 PM	19-MAR-10 07.56.50.000000000 AM
OW-10-000-5074	Guidance Summary Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act, National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OW	01-APR-10 11.39.28.000000000 AM	02-APR-10 11.59.59.000000000 PM	02-APR-10 11.40.42.000000000 AM
OW-10-000-7280	Detailed Guidance Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act (CWA), National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OW	06-APR-10 09.43.57.000000000 AM	20-APR-10 11.59.59.000000000 PM	07-APR-10 09.42.33.000000000 AM
OW-10-000-7383	FRN/SIG Guidance on Improving EPA Review of Appalachian Surface Coal Mining Operations Under the Clean Water Act	Closed	OW	10-MAY-10 10.29.57.000000000 AM	24-MAY-10 11.59.59.000000000 PM	12-MAY-10 10.41.47.000000000 AM
OW-10-000-8580	National Environmental Policy Act, and the Environmental Justice Executive Order	Closed	OW	11-MAY-10 06.49.33.000000000 AM	25-MAY-10 11.59.59.000000000 PM	12-MAY-10 06.52.00.000000000 AM
OW-10-001-4656	Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed - ACTION MEMORANDUM	Closed	OW	28-MAY-10 09.14.32.000000000 AM	01-JAN-01 12.00.00.000000000 AM	03-JUN-10 09.15.55.000000000 AM
OW-10-001-9077	Notice of Availability (NOA) of the Executive Order 13508 Chesapeake Bay Protection and Restoration Section 502 Guidance for Federal Land Management in the Chesapeake Bay Watershed (502 Report)	Closed	OW	31-AUG-10 08.01.54.000000000 AM	01-JAN-01 12.00.00.000000000 AM	17-SEP-10 08.20.51.000000000 AM
OW-10-002-0157	Implementing Executive Order 13508 to Protect and Restore the Chesapeake Bay Watershed	Closed	OW	18-NOV-10 09.33.53.000000000 AM	23-NOV-10 11.59.59.000000000 PM	19-NOV-10 09.34.21.000000000 AM
OW-11-001-2052	Invitation to Join the Federal Leadership Committee (FLC) for the Chesapeake Bay Created by Executive Order 13508 Executive Order (EO) 13508 Actions for Federal Lands and Facilities and Call to Participate in the Chesapeake Bay Watershed Implementation Planning Process	Closed	OW	10-DEC-10 02.40.09.000000000 PM	27-DEC-10 11.59.59.000000000 PM	24-JAN-11 02.41.17.000000000 PM
OW-11-001-9072	Comments on US EPA April 1, 2010, Memorandum - Detailed Guidance for Improving EPA Review of Appalachian Surface Coal Mining Operations under the Clean Water Act (CWA), National Environmental Policy Act (NEPA), and the Environmental Justice Executive Order (EO 12898)	Closed	OW	20-JUL-11 09.45.09.000000000 AM	22-JUL-11 11.59.59.000000000 PM	25-JUL-11 10.00.11.000000000 AM
	Improving EPA Review of Appalachian Surface Coal Mining Operations Under the Clean Water Act (CWA), National Environmental Policy Act (NEPA), and the Environmental Justice Executive Order	Closed	OW	10-NOV-11 10.35.57.000000000 AM	24-NOV-11 11.59.59.000000000 PM	16-NOV-11 11.47.41.000000000 AM
	Requesting Concurrence and Certification on Tribal Consultation Activities per Executive Order 13715 for Tier 3 Revisions to the Unregulated Contaminant Monitoring Regulations for Public Water Systems (UCMR 3)	Closed	OW			



OW-11-001-9073	Requesting Concurrence and Certification on Tribal Consultation Activities per Executive Order 13715 for the Revisions to the Total Conform Rule (RTCR)	Closed	OW	10-NOV-11 08:57:28.000000000 AM	24-NOV-11 11:59:59.000000000 PM	23-NOV-11 08:58:21.000000000 AM
R2-05-001-1666-RA	Executive Order 13148 Annual Report	For Your Information	R2	03-AUG-05 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R2-07-000-3544-RA	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions Implementing Executive Order 13045 and EPA's Policy on Evaluating Health Risks to Children	Closed	R2	01-MAR-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-MAR-07 11:50:46.000000000 AM
R2-07-000-5017-RA	Policy Changes Related to Executive Order 13422	For Your Information	R2	22-MAR-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R2-07-002-0197-RA	Institutionalizing Excellence in Performance Management at the U.S. Environmental Protection Agency Under Executive Order 13450 Proposed Res. No. 782-A - Resolution urging the Governor of the State of New York to issue an Executive Order to the State Agencies under his control mandating the procurement of Recycled Plastic Lumber where it is a viable alternative to natural or chemically treated wood and urging the State Legislature to enact legislation mandating municipalities to do the same	For Your Information	R2	21-DEC-07 04:01:26.000000000 PM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R2-08-000-0823-RA	Executive Order No. 25, Establishing A Regulatory Review and Reform Program	Closed	R2	22-JAN-08 04:34:58.000000000 PM	01-JAN-01 12:00:00.000000000 AM	18-MAR-08 12:22:24.000000000 PM
R2-09-001-9020-RA		Closed	R2	15-DEC-09 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	30-JUL-10 10:36:22.000000000 AM
R3-05-001-1487-RA	Executive Order 13148 Annual Report	For Your Information	R3	29-JUL-05 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R8-05-001-1522-RA	Executive Order 13148 Annual Report	For Your Information		01-AUG-05 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R8-06-001-3218-EPR	Re Executive Order 12898 failure to Implement, EJ analysis missing	Closed	R8	11-AUG-06 04:35:32.000000000 PM	25-AUG-06 11:59:59.000000000 PM	01-SEP-06 04:37:14.000000000 PM
R8-07-000-3649-OPRA	EPA's Action Development Process Guide to Considering Children's Health When Developing EPA Actions	For Your Information	R8	28-FEB-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM
R8-08-000-0200-TMS	Implementing Executive Order 13045 and EPA's Policy of Evaluating Health Risks to Children Executive Order 13450	Closed	R8	26-DEC-07 12:00:00.000000000 AM	01-JAN-01 12:00:00.000000000 AM	07-JAN-08 01:38:33.000000000 PM

**From:** [CN=Brenda Mallory/OU=DC/O=USEPA/C=US](#)  
**To:** CN=Maryann Froehlich/OU=DC/O=USEPA/C=US@EPA;CN=Joyce Frank/OU=DC/O=USEPA/C=US@EPA;CN=Mike Shapiro/OU=DC/O=USEPA/C=US@EPA;CN=Jim Jones/OU=DC/O=USEPA/C=US@EPA;OGC CRFLO MGMT;OGC GLO MGMT;CN=Joel Beauvais/OU=DC/O=USEPA/C=US@EPA;CN=Marna McDermott/OU=DC/O=USEPA/C=US@EPA; N=Joyce Frank/OU=DC/O=USEPA/C=US@EPA;CN=Mike Shapiro/OU=DC/O=USEPA/C=US@EPA;CN=Jim Jones/OU=DC/O=USEPA/C=US@EPA;OGC CRFLO MGMT;OGC GLO MGMT;CN=Joel Beauvais/OU=DC/O=USEPA/C=US@EPA;CN=Marna McDermott/OU=DC/O=USEPA/C=US@EPA; N=Mike Shapiro/OU=DC/O=USEPA/C=US@EPA;CN=Jim Jones/OU=DC/O=USEPA/C=US@EPA;OGC CRFLO MGMT;OGC GLO MGMT;CN=Joel Beauvais/OU=DC/O=USEPA/C=US@EPA;CN=Marna McDermott/OU=DC/O=USEPA/C=US@EPA; N=Jim Jones/OU=DC/O=USEPA/C=US@EPA;OGC CRFLO MGMT;OGC GLO MGMT;CN=Joel Beauvais/OU=DC/O=USEPA/C=US@EPA;CN=Marna McDermott/OU=DC/O=USEPA/C=US@EPA; GC CRFLO MGMT;OGC GLO MGMT;CN=Joel Beauvais/OU=DC/O=USEPA/C=US@EPA;CN=Marna McDermott/OU=DC/O=USEPA/C=US@EPA; N=Joel Beauvais/OU=DC/O=USEPA/C=US@EPA;CN=Marna McDermott/OU=DC/O=USEPA/C=US@EPA; N=Marna McDermott/OU=DC/O=USEPA/C=US@EPA  
**Cc:** CN=Bob Perciasepe/OU=DC/O=USEPA/C=US@EPA;CN=Diane Thompson/OU=DC/O=USEPA/C=US@EPA;CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA;CN=Philip Metzger/OU=DC/O=USEPA/C=US@EPA; N=Diane Thompson/OU=DC/O=USEPA/C=US@EPA;CN=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA;CN=Philip Metzger/OU=DC/O=USEPA/C=US@EPA; N=Daniel Kanninen/OU=DC/O=USEPA/C=US@EPA;CN=Philip Metzger/OU=DC/O=USEPA/C=US@EPA; N=Philip Metzger/OU=DC/O=USEPA/C=US@EPA  
**Subject:** Fw: Close-Hold -- Request comment by 3:00 on Thursday, November 3, 2011, on White House Counsel's Office proposed memorandum entitled "Promoting Merit-Based and Competitive Allocation of Federal Funds."  
**Date:** Tuesday, November 01, 2011 3:04:28 PM  
**Attachments:** [Memo Promoting Merit-Based and Competitive Allocation of Federal Funds \(11 1 11\)\(2 00pm\).doc](#)  
[OGCexecutiveorder@omb.eop.gov](mailto:OGCexecutiveorder@omb.eop.gov)

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Greetings all - Attached for your review is a CLOSE HOLD memorandum Promoting Merit-Based and Competitive Allocation of Federal Funds. Because of the close hold nature of the material, I am only sending this request to a small group. Please let me know if I have omitted someone who should be included. Please provide any comments by 3:00 pm on Thursday, November 3. Thanks.

Brenda Mallory

Principal Deputy General Counsel

U.S. Environmental Protection Agency

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----- Forwarded by Brenda Mallory/DC/USEPA/US on 11/01/2011 02:48 PM -----

Date: 11/01/2011 02:33 PM

Subject: Close-Hold -- Request comment by cob on Thursday, November 3, 2011, on White House Counsel's Office proposed memorandum entitled "Promoting Merit-Based and Competitive Allocation of Federal Funds."

Close-Hold – Ladies and Gentlemen:

Attached for your comment by cob on Thursday, November 3, 2011, is a proposed memorandum prepared by White House Counsel's Office entitled "Promoting Merit-Based and Competitive Allocation of Federal Funds."

This memorandum was not sent to regular staff contacts but only to agency general counsels and chiefs of staff for review and comment. To the extent you elect to share this proposed memorandum with other appropriate personnel within your agencies, please do so mindful of the close-hold nature of the document. Also, please only send a consolidated list of all comments from your agency.

The proposed memorandum would direct executive departments and agencies (agencies) to take certain actions to provide additional transparency and promote greater efficiency in the allocation of Federal monies. It would direct agencies to make available to the public all written communications from any Member of Congress, including all Member and Committee staff: (i) referencing earmarks previously enacted into law or referenced in congressional reports or other legislative materials; (ii) requesting that agencies give special consideration to any specific person, organization, or entity, or consideration targeted to any State, locality, or congressional district, in the course of agency decision-making with respect to any Federal program or expenditure; and (iii) make such communications available within 30 days of receipt as part of the agencies' existing Open Government Plans.

On behalf of the Director of the OMB, this office is collecting input on this proposal. Please note that we have established the following new email address to collect your input. Please communicate any comments or objections to [OGCexecutiveorder@omb.eop.gov](mailto:OGCexecutiveorder@omb.eop.gov) by cob on Thursday, November 3, 2011. Agencies not responding by that date will be recorded as not objecting to this proposal.

If you have any questions about the proposal, please call Mac Reed at (202) 395-3563 or Bess Weaver at (202) 395-3556.

Thank you very much. Mac Reed (202) 395-3563

Draft 11/1/11; 2:00 pm

MEMORANDUM FOR THE HEADS OF EXECUTIVE DEPARTMENTS AND AGENCIES

SUBJECT: Promoting Merit-Based and Competitive Allocation of Federal Funds

My Administration has repeatedly called for the elimination of earmarks. Earmarks threaten the integrity of the lawmaking process, undermine public confidence in government, and waste taxpayer dollars. I have therefore called on Congress not to send me legislation containing earmarks. In addition, my Office of Management and Budget (OMB) records legislative earmarks in a publicly available catalogue of bills containing earmarks (<http://earmarks.omb.gov/earmarks-public>).

Earmarks written into law or otherwise referenced in legislative materials are not the only threat to merit-based and competitive criteria for the use of government funds, however. Too often, federal agencies are pressured informally to show special favor to certain parties or interests in the course of agency decision-making concerning federal projects, programs, contracts, and grants. According to some reports, such pressures have increased over the past year. Like legislated earmarks, these pressures on agency decision-making also undermine the neutral application of merit-based and competitive criteria for the allocation of federal resources.

Accordingly, to implement Executive Order 13457, and to build upon that Order by providing additional transparency and promoting greater efficiency in the allocation of federal monies, I direct the following, effective today and prospectively:

First, executive department and agencies shall make available to the public, in searchable form on the Internet, all written communications from any Member of Congress, including all Member and committee staff, in any way referencing earmarks previously enacted into law or referenced in congressional reports or other legislative materials.

Second, whether or not such communications reference earmarks enacted into legislation or otherwise contained in legislative materials, executive departments and agencies shall make available to the public in searchable form on the Internet all written communications from any Member of Congress, including all Member and committee staff, requesting that agencies give special consideration to any specific person, organization, or other entity or group of entities, or consideration targeted to any State, locality, or congressional district, in the course of agency decision-making with respect to any federal project, program, contract, grant, or other expenditure.

Third, executive departments and agencies shall make the above communications available within 30 days of receiving such communications, as part of their existing Open Government Plans.

The independent agencies are strongly encouraged to comply with this memorandum.

This memorandum is not intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States, its departments, agencies, or entities, its officers, employees, or agents, or any other person. Nothing in this memorandum shall be construed to impair or otherwise affect the functions of the Director of the Office of Management and Budget relating to budgetary, administrative, or legislative proposals.

The Director of OMB is authorized and directed to publish this memorandum in the *Federal Register*.